Annual Reports of the Town of

PELHAM, N. H.

For the Year Ending December 31

1959

ANNUAL REPORTS

of the

SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTOR, LIBRARY TRUSTEES, CEMETERY TRUSTEES, TRUSTEES OF TRUST FUNDS, HEALTH OFFICER, FIRE & POLICE DEPTS., SCHOOL DIST. & STATE AUDITORS.

of the

TOWN OF

PELHAM

NEW HAMPSHIRE

For the Year 1959

THE COUNTRY PRINT SHOP
WINDHAM, NEW HAMPSHIRE

NH
352.07
P38
1959

PELHAM FIRE DEPARTMENT

In Case of Fire Telephone MErcury 5-2421

Signals and Location

1—8 o'clock P.M. and Test.
1-1-1—(7:30 A.M.) No School.
1-1-1-1-1-1-1—(Fifteen second blasts with five second intervals) Air Raid Signal.
1-1-1—(One minute blasts followed by two minutes of silence) Air Raid all clear.
2—Gibson Cemetery to State Line (Collinsville) including Sherburne Road.
21—Hillman's Corner to Jeremy Hill Corner including Gumpas Pond.
3—Stickney's Corner through North Pelham to Windham-Hudson lines.
31—Jeremy Hill.
32—North Bridge to Windham Line including Simpson and Tallant Roads.
4—Central Bridge to Salem Line including North Shore of Island Pond and all Roads North of Gage Hill Road.
41—Old Gage Hill Schoolhouse to Methuen Line including Ledge Road.
5—South Bridge to Dracut Line including Jericho Road.
51—Currier Road, Wharf Road and South Shore Island Pond.
6—Pelham Center.

One Round—Chimney or Automobile Fire
Two Rounds—Brush Fire
Three Rounds—Building Fire

RICHARD C. MANSFIELD, *Fire Chief*
Forest Fire Warden

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TOWN OFFICERS FOR THE YEAR 1959

Representative to the General Court
Alton M. Hodgman

Moderator.....Frederick A. Houle
Town Clerk.....Ralph A. Harmon
Town Treasurer.....Herbert S. Currier
Tax Collector.....George L. Horrocks

Selectmen

Frank W. Atwood, 1960 Ralph S. Boutwell, 1961
Albert R. Harris, 1962

Supervisors of Check Lists

Mrs. Avis Fairbanks Mrs. Ann Morris
Richard C. Mansfield

Auditors

The Division of Municipal Accounting, State Tax Commission

Library Trustees

Thelma G. Boutwell, 1960 Robert D. Perreault, 1961
Peter D. Black, 1962

Cemetery Trustees

Frank O. Carleton, 1960 William J. Melanson, 1961
Eben M. Tallant, 1960 Charles W. Herbert, 1961
Ralph S. Boutwell, 1962
George Newcomb, 1962

Trustees of Trust Funds

Francis Kleinotas, 1960 Herbert S. Currier, 1961
Randall H. Richardson, 1962

Fence Viewers.....Board of Selectmen
Highway Agent.....Neal G. Balcom
Health Officer.....Alton M. Hodgman
Dog Officer.....Frank C. Foisie
Meat Inspector.....Arthur B. Simpson
Milk Inspector.....Ralph S. Boutwell
Building Inspector..Gottfried J. Herkomer

Ballot Clerks

Thelma Boutwell
Ralph Locke
Kathleen Greenwood
Grace Curry

Surveyors of Wood and Lumber

Charles W. Hobbs, Jr.
Charles Steck
George M. Muldoon
Clarence H. Muldoon
John Steck

Budget Committee

Francis Kleinotas, 1960
James Fenton, 1960
Randall H. Richardson, 1960
Frank C. Foisie, 1961
Albert Nolin, 1961
Bruno L. Thibeault, 1961
Carl Wiklund, 1962
Cyrille J. Bedard, 1962
C. Warren Herbert, 1962
Ralph S. Boutwell, Board of Selectmen
Mary Marroni, School Board Member

Police Department

Chief . . . . . Arthur H. Peabody

Captain . . . . . Frank C. Foisie

Lieutenant . . . . . Ralph S. Boutwell

Sergeant . . . . . Robert J. Burton

Police Officers

Willis H. Atwood
Roland L. Boucher
Arthur R. Hanlon
C. Warren Herbert
Gottfried J. Herkomer
Alton M. Hodgman
Herbert E. Hopkinson
William J. Melanson
Herbert D. Richardson
Roy S. Silloway
John E. Vining

Fire Wards

Richard C. Mansfield, *Chief*
Arnold V. Balcom, *Asst. Chief*
Willis H. Atwood, *Asst. Chief*
Daniel S. Atwood, Jr.
Herbert D. Richardson

Firemen

Frank W. Atwood, Sr.
Herbert H. Atwood
Ralph S. Boutwell
Robert J. Burton
Frank O. Carleton
Herbert S. Currier, Sr.
Robert M. Edwards
William F. Edwards
Robert H. Hirsch
Charles W. Hobbs, Jr.
Sanford A. Horskin
Frank P. Melanson
Richard Melanson
William A. Melanson
Lester A. Morse
John Narinak
George M. Neskey
Lorin M. Raymond, Sr.
Roger L. Robinson, Jr.
Roy H. Silloway
Paul A. Stevens, Jr.
John E. Vining

Planning Board

J. Albert Lynch, *Chairman*
Joseph E. Gauthier
Lucy L. Koehler
Michael Kopacz
Paul Fisher
Leo Sevigny
Albert R. Harris, Board of Selectmen

Board of Adjustment

Albert E. Hirsch
Cyrille J. Bedard
Charles H. Jack
Raymond Neault

Industrial Commission

Herbert S. Currier
Albert E. Hirsch
Ronald Gagne
Richard W. Ivers
Thomas W. Steed

TOWN OFFICERS' BUSINESS HOURS

Selectmen Meet every 2nd and 4th Tuesday, 7:30-8:30 P.M.
Town Clerk—Monday thru Friday, 9 A.M. to 5 P.M.; Saturday, 9 A.M.–12 Noon; Evenings, Tuesday only—6–9 P.M.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough
[L. S.] *in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the E. G. Sherburne School "Cafetorium" in said Pelham on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects: The polls will open at 10 a.m. and close no earlier than 6 p.m. The tentative date for the business meeting is Thursday, March 10, 1960 at 7:30 p.m.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, that is, if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.

3. To see if the Town will authorize the Selectmen, or a majority thereof, and Town Treasurer to borrow necessary money in anticipation of taxes.

4. To see if the Town will vote to raise and appropriate the sum of $705.41 as the Town's share of Town Road Aid, the State to contribute $4,702.71 as the State's share, as provided by law.

5. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to add to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.

6. To see if the Town will vote to transfer any unexpended balance of the Fire Department appropriation for the fiscal year ending December 31, 1960, to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.

7. To see if the Town will vote to raise and appropriate the sum of $100.00 to purchase advertising in the 1961 Guide of the Merrimack Valley Region, or take any other action relative thereto.

8. To see if the Town will vote to join in a Regional Planning Commission and authorize the Selectmen to appoint two members to represent the Town. The initial terms shall be, the first member to serve for one year, the second, for two years, and at the expiration of each year, a member shall be appointed to serve for two years. This commission would be established under authority granted in sections 37-44, Chapter 36 of the New Hampshire Revised Statutes Annotated.

9. To see if the Town will vote to raise and appropriate the sum of $850.00 for the purpose of repairing and gravelling Spring Street, so called, from the Dracut line to the Honor Roll, or take any other action relative thereto. (by petition).

10. To see if the Town will vote to raise and appropriate the sum of $3,550.00 for the purpose of oiling or tarring or otherwise black-topping Loretta Avenue, Clearview Avenue and Doris Avenue, so called, same to be done in the year of 1960, or take any other action relative thereto. (by petition).

11. To see if the Town will vote to raise and appropriate the sum of $2,800.00 for the purpose of tarring Dutton Road, so called, or take any other action relative thereto. (by petition).

12. To see if the Town will vote to raise and appropriate the sum of $2,350.00 for the purpose of gravelling and tarring Tenney Road, so called, for a distance of approximately 4-10 of a mile westerly from Nashua Road, so called, or take any other action relative thereto. (by petition).

13. To see if the Town will vote to raise and appropriate the sum of $2,475.00 for the purpose of tarring the remainder of Valley Hill Farm Road, so called, or take any other action relative thereto. (by petition).

14. To see if the Town will vote to raise and appropriate the sum of $3,581.00 for the purpose of tarring the remainder of Atwood Road, so called, or take any other action relative thereto. (by petition).

15. To see if the Town will vote to raise and appropriate the sum of $3,520.00 for the purpose of grading and tarring Tower Road, so called, on Jeremy Hill, so called, from the junction of Chase Lane, so called, and Tower Road, so called, to a point 300 feet beyond the Nystrom residence; this distance being 6-10 of a mile, or take any other action relative thereto. (by petition).

16. To see if the Town will vote to raise and appropriate the sum of $1,375.00 for the purpose of gravelling and tarring or

applying other asphalt mix or blacktop surface on Peabody Road, so called, for a distance of approximately 3-10 of a mile commencing at Currier Road at the Foisie home and running to the Peabody Homestead, or take any other action relative thereto. (by petition).

17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord nineteen hundred and sixty.

Frank W. Atwood
Ralph S. Boutwell
Albert R. Harris
Selectmen of Pelham.

A true copy of Warrant—Attest:

Frank W. Atwood
Ralph S. Boutwell
Albert R. Harris
Selectmen of Pelham.

REPORT OF INDUSTRIAL COMMISSION

The Pelham Industrial Commission was formed during 1959 for the purpose of interesting desirable industrial firms to locate within our township and to render assistance to prospective manufacturers in locating property and arranging necessary financing as may be required.

The group, which was selected by the Selectmen, is composed of the following: A. E. Hirsch, Chairman; H. S. Currier, R. J. Gagne, Secretary; R. W. Ivers, and Col. T. E. Steed.

Shortly after its formation, the group met and consulted with the New Hampshire State Planning Commission. This organization advised that Zoning to protect industry was a necessity before any manufacturers would become interested in the area. Proof of this was found when five small manufacturers became disinterested in the area because of the lack of proper zoning. The activities of the commission were hampered by this fact for the remainder of the year.

The purpose of the commission will be pursued more actively in 1960 in view of the favorable zoning laws having been accepted by the residents of Pelham.

REPORT OF BOARD OF SELECTMEN

The Selectmen feel it appropriate to report their efforts and comments on some of the Town affairs of the past year.

The Selectmen's semi-monthly meetings were held at the town officers room at the Library and were open to the public. Appointments, votes and other action was taken by the Board and recorded.

The Selectmen were represented on the Planning Board and Budget Committee, and at meetings held by the newly appointed Industrial Commission.

In keeping with the growth of the Town, the Selectmen enacted ordinances regulating public beaches, regulations and licensing of junk yards and the licensing of persons engaged in the selling of dairy products.

Cooperation on the part of our Representative resulted in the State Highway Department giving immediate attention to the painting of center lines, and the posting of necessary caution signs on the hazardous part of Gage Hill Road (Route 38). This fall construction was started to eliminate several of these hazardous curves.

After several power failures a meeting was arranged with the officials of the Granite State Electric Company, resulting in several dead trees being cut down and removed at no cost to the Town. We believe that the results have been gratifying.

The Reappraisal of the properties by the State to equalize assessments was completed. Over 1400 property record cards are now on file in the Town Officers' Room. The Selectmen's field book is also completed and in alphabetical order.

To date only 59 appeals have been made to your Selectmen, in comparison to approximately 70 appeals and complaints on property assessment for the year 1957.

We are of the opinion that results of the Special Town Meeting of January 8, 1960 were the proper steps to better our town for the future. Progress and growth are inevitable, but growth without proper zoning and planning could only bring our town unbearable burdens for generations to come. It is hoped that as we grow and progress, our future will invoke a balance between residential and industrial growth.

Due to the continued growth and the location of Pelham as a border town, consideration should be given to having full time

police and fire protection in the near future. Also we must face up to owning our own cruiser, the present one being owned and chiefly maintained by the Police Relief Association.

We should therefore better organize our efforts as our future growth comes upon us.

We appreciate the property owners for their generous efforts in making possible the tarring of some town roads.

In conclusion we wish to acknowledge the complete cooperation of all town officials and the general interest of townspeople during the past year.

Respectfully submitted,

FRANK W. ATWOOD, *Chm.*
RALPH S. BOUTWELL
ALBERT R. HARRIS

Inventory blanks will be distributed to all property owners the latter part of March. Instructions for filling out these blanks and laws relating to inventories are found on the back of the form and should be read and carefully followed.

VETERANS' NOTICE. All applications for exemption must be in the hands of the Selectmen by April 15th.

REPORT OF PELHAM PLANNING BOARD

In addition to the Planning Board's regular meetings there were six special meetings and three public hearings held relative to changes in building and zoning laws. These meetings culminated in the Special Town Meeting of January 5, 1960, when the town adopted the articles of the Warrant by a vote of 151 to 17. A brief summary of that warrant shows residential, business, industrial and rural zones were established in Pelham and a zoning map was filed with the Town Clerk. Definitions for these zones or districts, and the uses permitted in each, were accepted as set forth in the warrant. Additional definitions were made to original zoning ordinances to clarify existing rules for the benefit of every property owner in Pelham.

The Planning Board holds its regular meetings in the Town Officers room at the Library on the first Monday of each month. All citizens interested in Pelham's future are always welcome and their cooperation is appreciated.

PELHAM PLANNING BOARD

BUDGET OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1959 to December 31, 1959.

SOURCES OF REVENUE	*Estimated Revenue Previous Year* 1959	*Actual Revenue Previous Year* 1959	*Estimated Revenue Ensuing Year* 1960
FROM STATE:			
Interest and Dividends Tax	$1,414.52	$1,117.27	$1,117.27
Savings Bank Tax	22.43	14.99	14.99
Reimbursement Acct. State and Federal Forest Lands—Tower Land	8.00	4.35	4.35
For Fighting Forest Fires		84.39	
Reimbursement Acct. Old Age Assistance		5,478.38	
Head Tax Expense—Reimbursement	65.00		
New Bridge—Reimbursement		3,605.72	
Dog Licenses	500.00	789.60	700.00
Business Licenses, Permits and Filing Fees	250.00	230.00	230.00
Fines and Forfeits, Municipal Court	200.00	400.00	200.00
Rent of Town Hall and Other Buildings	100.00	130.00	100.00
Interest Received on Taxes and Deposits	750.00	1,044.42	750.00
Income from Departments:			
Building Permits		457.00	
N. H. Jockey Club, Inc.		680.00	
Motor Vehicle Permit Fees	12,000.00	13,829.17	13,000.00
Refund of Interest		113.42	
Refund of Insurance		5.83	
Refund of Town Poor		231.00	
Valley Hill		500.00	
Sev-A-Tel		200.00	
Lynch & Farris		200.00	
Albert Street		178.60	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular at $2	1,500.00	1,808.00	1,700.00
National Bank Stock Taxes	10.00		
Yield Taxes		225.06	
Total Revenues from All Sources Except Property Taxes	$16,819.95	$31,327.20	$17,816.61
Amount to be Raised by Property Taxes			46,288.80
Total Revenues			$64,105.41

PURPOSES OF EXPENDITURES	*Appropriations Previous Year* 1959	*Actual Expenditures Previous Year* 1959	*Appropriations Recommended by Budget Com.* 1960
Current Maintenance Expenses:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	$2,250.00	$1,800.00	$2,250.00
Town Officers' Expenses	3,500.00	3,767.33	3,700.00
Election and Registration Expenses	350.00	350.00	800.00
Municipal Court Expenses	150.00	150.00	250.00
Expenses Town Hall and Other Buildings	500.00	565.08	1,200.00
PROTECTION OF PERSONS AND PROPERTY:			
Resuscitator Special			400.00
Police Department	4,000.00	4,122.51	4,300.00
Fire Department	4,500.00	4,040.00	4,500.00
Moth Extermination—Blister Rust and Care of Trees	200.00	175.00	200.00
Insurance and Bonds	1,400.00	1,174.66	1,300.00
Planning and Zoning	100.00	374.15	100.00
Damage by Dogs	100.00	35.00	100.00
Civil Defense	300.00	22.50	100.00
Race Track Police		680.00	
Health Department, Including Hospitals	75.00	50.00	75.00
Vital Statistics	75.00	90.50	100.00
Loretta—Clearview—Doris Ave.			*3,550.00
Town Dump and Garbage Removal	450.00	500.00	450.00
Brush Special	500.00	503.65	500.00
Town Maintenance—Summer	5,000.00	5,673.08	5,500.00
Town Maintenance—Winter	8,500.00	9,024.14	8,500.00
Street Lighting	650.00	670.02	700.00
Resealing	3,500.00	2,872.27	3,500.00
Town Road Aid	710.24	710.24	705.41
Libraries	1,200.00	1,200.00	1,375.00
Repairing and Gravelling Spring Street			*850.00
Town Poor	1,500.00	621.82	1,500.00
Old Age Assistance	3,000.00	2,306.62	2,500.00
Gravelling and Tarring Tenney Road			*2,350.00
Memorial Day and Veterans' Associations	125.00	125.00	125.00
Aid to Soldiers and Their Families	300.00	298.38	300.00
Tarring Valley Hill Road			*2,475.00
Parks and Playgrounds, Incl. Band Concerts	300.00	172.50	100.00
Tarring Tower Road			*3,520.00
Cemeteries	1,200.00	1,200.00	1,200.00
Sanitation Special	1,500.00	1,506.50	
Gravelling and Tarring Peabody Road			*1,375.00
Advertising and Regional Associations			100.00
State Audit	200.00	192.42	200.00
INTEREST:			
On Temporary Loans	850.00	1,382.10	975.00
On Long Term Notes—New Bridge	340.00	168.75	225.00

HIGHWAYS AND BRIDGES:			
Hutchinson Bridge		700.00	
Town Construction	3,500.00	3,500.00	10,000.00
Spaulding Road	500.00	561.10	
Valley Hill—Sev-A-Tel—Lynch—Albert		1,078.60	
Dutton Road—Special	2,500.00	2,505.78	*2,800.00
Reappraisal	2,400.00	2,400.00	300.00
Coburn Road—McLain Drive—Fox Avenue	800.00	790.18	
Snow Plow			975.00
New Equipment	875.00	875.00	
Atwood Road	1,600.00	1,636.53	*3,581.00
PAYMENT ON PRINCIPAL OF DEBT:			
New Bridge	3,000.00	3,000.00	3,000.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
Total Expenditures	$64,500.24	$65,571.41	$64,105.41

*Appropriations Submitted Without Recommendation of Budget Committee.

SCHEDULE OF TOWN PROPERTY

Description	*Value*
Town Hall, Lands and Buildings	$13,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	10,500.00
Equipment	16,000.00
Highway Department, Lands and Buildings	300.00
Equipment	5,000.00
Materials and Supplies	400.00
Parks, Commons and Playgrounds	1,200.00
Schools, Lands and Buildings	250,000.00
Equipment	15,000.00
All Lands and Buildings acquired through Tax Collector's deeds	1,100.00
Various small lots & Gage Land	500.00
Total	$340,800.00

SUMMARY INVENTORY OF VALUATION

Description		*Value*
Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)		$4,672,045.00
Mill Property (Including Buildings, Land and Machinery)		24,550.00
Electric Plants		362,774.00
Petroleum and Gas Transmission Lines		59,000.00
Stock in Trade		47,340.00
Boats and Launches (81)		6,325.00
Horses, Asses and Mules (20)		1,500.00
Cows (457)		34,275.00
Other Neat Stock (18)		760.00
Hogs (29)		420.00
Fowls (9,127)		3,651.00
Gasoline Pumps & Tanks		3,150.00
Road Building, Stone Crushers, Derricks and Construction Machinery		33,300.00
Wood, Lumber, Logs, etc. (Not stock in trade)		870.00
Total Gross Valuation before exemptions allowed		$5,249,960.00
Less: Veterans' Exemptions & Exemptions to Blind		178,640.00
Net Valuation on which Tax Rate is computed		$5,071.320.00
Electric & Gas Utility Companies:		
Tennessee Gas Trans. Co.		$59,000.00
New England Power Co.	$250,000.00	
Public Service Co. of N. H.	274.00	
Granite State Electric Co.	112,500.00	
	$362,774.00	$59,000.00

Amount of property valuation exempted to veterans	$178,640.00
Number of inventories distributed	1,139
Number of inventories returned	676
Number of veterans who received property exemption	176
Number of veterans exempted from poll tax	243

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1959 of the Town of Pelham, N. H.

APPROPRIATIONS:

Town Officers' Salaries	$2,250.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	350.00
Municipal Court Expenses	150.00
Town Hall & Buildings Maintenance	500.00
Police Department	4,000.00
Fire Department	4,500.00
Blister Rust, Moth Ext. and Care of Trees	200.00
Planning and Zoning	100.00
Insurance	1,400.00
Civil Defense	300.00
Health Department	75.00
Vital Statistics	75.00
Brush Special	500.00
Town Dump and Garbage Collection	450.00
Town Road Aid	710.24
Town Maintenance (Summer—$5,000.00) (Winter—$8,500.00)	13,500.00
Street Lighting	650.00
General Expenses of Highway Department—Resealing	3,500.00
Libraries	1,200.00
Old Age Assistance	3,000.00
Public Relief (Town Poor—$1,500.00) (Soldiers' Aid—$300.00)	1,800.00
Memorial Day, Vet. Assoc.	125.00
Parks & Playgrounds, Including Band Concerts	300.00
Sanitation Special	1,500.00
Cemeteries	1,200.00
State Audit	200.00
Damages and Legal Expenses (Including Dog Damage)	100.00
Town Construction	3,500.00
Spaulding Hill Road Special	500.00
Atwood Road Special	1,600.00
Coburn Road, McLain Drive, Fox Ave. Special	800.00
Dutton Road Special	2,500.00

Reappraisal		2,400.00
New Equipment—Wing		875.00
Payment on Debt (Principal $3,000.00) (Interest —$1,190.00)		4,190.00
Capital Reserve Fund— To be raised by taxation		2,000.00
Total Town Appropriations		$64,500.24
County Tax		15,990.85
School Tax		161,586.84
Total Town, County and School Appropriations		$242,077.93
Less: Estimated Revenues and Credits:		
Interest on Taxes	$ 750.00	
Interest and Dividends Tax	1,117.27	
Savings Bank Tax	14.99	
Reimbursement acct. State & Federal Land	73.00	
Revenue from Yield Tax Sources	150.00	
Dog Licenses	500.00	
Business Licenses & Permits	250.00	
Fines & Forfeits—Municipal Court	200.00	
Rent of Town Property & Equip.	100.00	
Motor Vehicle Permit Fees	12,000.00	
Total Revenues & Credits		15,155.26
		$226,922.67
Plus Overlay		8,334.05
Net Amount to be Raised by Taxation		$235,256.72
Less: 983 Poll Taxes at $2.00	$1,966.00	
National Bank Stock Taxes	10.00	
		$1,976.00
Amount to be Raised by Property Taxes		$233,280.72
Taxes to be Committed to Collector:		
Property Taxes		$233,280.72
Poll Taxes at $2.00		1,966.00
National Bank Stock Taxes		10.00
Total Taxes to be Committed		$235,256.72
Tax Rate—Approved by Tax Commission		$4.60

EXAMINATION AND AUDIT OF ACCOUNTS
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 29, 1960

Board of Selectmen
Pelham, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1959, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Cemetery Trust Committee, Library and Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1958—December 31, 1959: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1958 and December 31, 1959, are presented in Exhibit A-1. As indicated therein the financial condition of the Town changed from a Net Debt of $10,042.16 to a Surplus of $7,822.87, in 1959.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

DECREASE IN NET DEBT (Increase in Surplus)		
Net Budget Surplus	$14,899.37	
Long Term Notes Paid	3,000.00	
Tax Collector's Excess Credit	.02	
State's Share of Yield Tax Abatements	9.34	
		$17,908 73
INCREASE IN NET DEBT (Decrease in Surplus)		
Tax Liens Transferred to Tax Deeds		43.70
Change in Financial Condition		$17,865.03

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1959, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4,)a revenue surplus of $13,551.30, plus a net unexpended balance of appropriations of $1,348.07, resulted in a net budget surplus of $14,899.37.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1959, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1959, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit I)

A statement of outstanding long term indebtedness as of December 41, 1959, showing annual debt service requirements, is contained in Exhibit I.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

It is noted that the current financial condition of the Town changed from a current deficit (excess of current liabilities over total assets) of $1,042.16, to a current surplus (excess of total assets over current liabilities) of $13,822.87, in 1959, as shown herewith:

	December 31, 1958	*December 31, 1959*
Total Assets	$71,578.52	$120,855.04
Current Liabilities	72,620.68	107,032.17
Current (Deficit) or Surplus	($1,042.16)	$13,822.87

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next report of the Town.

We extend our thanks to the officials of the Town of Pelham for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER, *Director*
Division of Municipal Accounting
State Tax Commission

Joseph W. Boudreau
O. Maurice Oleson
Auditors

CERTIFICATE OF AUDIT

January 29, 1960

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1959, and found them to be in good order. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1959, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER, *Director*
Division of Municipal Accounting
State Tax Commission

Joseph W. Boudreau
O. Maurice Oleson
Auditors

EXHIBIT A-1—Comparative Balance Sheets as of December 31, 1958 and December 31, 1959

ASSETS	December 31, 1958		December 31, 1959	
Cash:				
In Hands of Treasurer		$32,053.39		$67,489.84
Capital Reserve Fund (Contra)				2,030.00
Unredeemed Taxes:				
Levy of 1958			$1,690.86	
Levy of 1957	$1,588.24		299.39	
Levy of 1956	424.81		143.06	
Levy of 1955	261.90		50.90	
Levy of 1954	65.97		58.47	
Levy of 1953	31.31			
		2,372.23		2,242.68
Uncollected Taxes:				
Levy of 1959			$47,251.08	
Levy of 1958	$35,367.86		54.44	
Levy of 1957	62.00		42.00	
Levy of 1956	38.04			
State Head Taxes—Levy of 1959			1,620.00	
State Head Taxes—Levy of 1958	1,565.00		15.00	
State Head Taxes—Levy of 1957	120.00		110.00	
		37,152.90		49,092.52
Total Assets		$71,578.52		$120,855.04
Net Debt		10,042.16		
Grand Total		$81,620.68		$120,855.04

LIABILITIES	December 31, 1958		December 31, 1959	
Unexpended Balance of Appropriation:				
Election & Registration			$ 166.50	
Reappraisal		$2,400.00	3,373.67	
Overlay			6,964.72	
				$10,504.89
Due State:				
State Head Taxes:				
Uncollected	$1,565.00		$1,620.00	
Collected—Not Remitted	1,099.00		152.00	
Bond & Debt Retirement:				
1956 Levy	6.34			
1957 Levy	55.51			
1958 Levy	55.01		38.41	
1959 Levy			91.03	
		2,780.86		1,901.44
Yield Tax Deposits		9.00		9.00
Due School District:				
Balance of Appropriation		67,430.82		92,586.84
Long Term Notes		9,000.00		6,000.00
Capital Reserve Fund (Contra)				2,030.00
Total Liabilities		$81,620.68		$113,032.17
Net Surplus				7,822.87
Grand Total		$81,620.68		$120,855.04

EXHIBIT A-2—Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1959

Net Debt—December 31, 1958		$10,042.16	
Surplus—December 31, 1959		7,822.87	
Change in Financial Condition			$17,865.03

ANALYSIS OF CHANGE

Decrease in Net Debt: (Increase in Surplus)			
Net Budget Surplus	$14,899.37		
Long Term Notes Paid	3,000.00		
Tax Collector's Net Excess Credit	.02		
State's Share of Yield Tax Abatements	9.34		
		$17,908.73	
Increase in Net Debt: (Decrease in Surplus)			
Tax Deeds Taken		43.70	
Net Change			$17,865.03

EXHIBIT A-3 — TOWN OF PELHAM

Comparative Statement of Appropriations and Expenditures — Year Ended Dec. 31, 1959

	Carried From 1958	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Balances: Unexpended	Balances: Overdrafts	Carried to 1960 Liabilities
Town Officers' Salaries	$	$2,250.00	$	$2,250.00	$1,975.35	$274.65	$	$
Town Officers' Expenses		3,500.00		3,500.00	3,591.98		91.98	
Election & Registration		350.00		350.00	183.50			166.50
Municipal Court		150.00		150.00	150.00			
Town Hall and Other Buildings		500.00		500.00	565.08		65.08	
Police Department		4,000.00	680.00	4,680.00	4,802.51		122.51	
Fire Department		4,500.00	84.39	4,584.39	4,040.00	544.39		
Blister Rust and Care of Trees		200.00		200.00	175.00	25.00		
Planning Board		100.00	457.00	557.00	374.15	182.85		
Reappraisal	2,400.00	2,400.00		4,800.00	1,426.33			3,373.67
Insurance		1,400.00	5.83	1,405.83	1,174.66	231.17		
Civilian Defense		300.00		300.00	22.50	277.50		
Health Department		75.00		75.00	50.00	25.00		
Vital Statistics		75.00		75.00	90.50		15.50	
Brush Special (Trees)		500.00		500.00	503.65		3.65	
Town Dump and Garbage Removal		450.00		450.00	500.00		50.00	
Town Road Aid		710.24	4,734.94	5,445.18	5,445.18			
Town Maintenance—Summer		5,000.00		5,000.00	5,673.08		673.08	
Town Maintenance—Winter		8,500.00		8,500.00	9,024.14		524.14	
Town Maintenance—Resealing		3,500.00		3,500.00	2,872.27	627.73		
Street Lighting		650.00		650.00	670.02		20.02	
Library		1,200.00		1,200.00	1,200.00			
Old Age Assistance		3,000.00		3,000.00	2,306.62	693.38		
Town Poor		1,500.00		1,500.00	621.82	878.18		
Memorial Day		125.00		125.00	125.00			
Soldiers' Aid		300.00		300.00	298.38	1.62		
Parks and Playgrounds		300.00		300.00	172.50	127.50		
Cemeteries		1,200.00		1,200.00	1,200.00			
Dog Damage		100.00		100.00	35.00	65.00		
State Tax Commission Audit		200.00		200.00	192.42	7.58		
Sanitation Special		1,500.00		1,500.00	1,506.50		6.50	
Town Construction		3,500.00		3,500.00	3,500.00			
Spaulding Hill Road		500.00		500.00	561.10		61.10	
Atwood Road		1,600.00		1,600.00	1,636.53		36.53	
Coburn Road—McLain Drive—Fox Ave.		800.00		800.00	790.18	9.82		
Dutton Road Special		2,500.00		2,500.00	2,505.78		5.78	
New Equipment		875.00		875.00	875.00			
Payment on Debt		3,000.00		3,000.00	3,000.00			
Interest		1,190.00	113.42	1,303.42	1,550.85		247.43	
Capital Reserve Fund		2,000.00		2,000.00	2,000.00			
County Tax		15,990.85		15,990.85	15,990.85			
School Tax	67,430.82	161,586.84		229,017.66	136,430.82			92,586.84
Overlay		8,334.05		8,334.05	1,369.33			6,964.72
Temporary Loans			100,000.00	100,000.00	100,000.00			
Valley Hill Road—Special			500.00	500.00	500.00			
Sev-A-Tel—Special			200.00	200.00	200.00			
Lynch & Farris—Special			200.00	200.00	200.00			
Albert Street Special			178.60	178.60	178.60			
Bridge—Special					700.00		700.00	
	$69,830.82	$250,411.98	$107,154.18	$427,396.98	$322,957.18	$3,971.37	$2,623.30	$103,091.73

EXHIBIT A-4—Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1959

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest and Dividends Tax	$1,117.27	$1,117.27	$	$
Savings Bank Tax	14.99	14.99		
Reimbursement Acct. State & Federal Lands	73.00	4.35		68.65
Revenue from Yield Tax Sources	150.00	455.17	305.17	
Dog Licenses	500.00	789.60	289.60	
Business Licenses & Permits	250.00	230.00		20.00
Fines & Forfeits—Municipal Court	200.00	400.00	200.00	
Rent of Town Property	100.00	130.00	30.00	
Motor Vehicle Permit Fees	12,000.00	13,829.17	1,829.17	
Interest on Taxes	750.00	1,044.42	294.42	
Refunds:				
Acct. Town Poor		231.00	231.00	
Acct. Old Age Assistance		5,478.38	5,478.38	
Acct. Bridge		3,605.72	3,605.72	
Head Tax Commission		689.76	689.76	
Taxes Assessed Over Budgeting Requirements		168.61	168.61	
Added Taxes		518.12	518.12	
	$15,155.26	$28,706.56	$13,639.95	$88.65

BUDGET SUMMARY

Actual Revenues	$28,706.56		
Estimated Revenues	15,155.26		
Net Revenue Surplus		$13,551.30	
Unexpended Balances of Appropriations	$3,971.37		
Overdrafts of Appropriations	2,623.30		
Net Unexpended Balance of Appropriations		1,348.07	
Net Budget Surplus			$14,899.37

EXHIBIT B-1—Classified Statement of Receipts and Expenditures

RECEIPTS:			
Current Revenue:			
From Local Taxes:			
Current Year:			
Property Taxes	$187,276.65		
Poll Taxes	1,394.00		
State Head Taxes	4,520.00		
		$193,190.65	
Prior Years:			
Property Taxes		34,267.78	
Poll Taxes		414.00	
Yield Taxes		225.06	
State Head Taxes		1,325.00	
Interest on Taxes		1,044.42	
State Head Tax Penalties		152.00	
Tax Sales Redeemed		3,646.17	
			$234,265.08
From State:			
Interest & Dividends Tax		$1,117.27	
Savings Bank Tax		14.99	
Reimbursement Acct. Federal Lands		4.35	
Town Road Aid		4,734.94	
Old Age Assistance		5,478.38	
Refund—Bridge		3,605.72	
Fire Refunds		84.39	
			15,040.04
From Local Sources, Except Taxes:			
Dog Licenses		$ 789.60	
Business Licenses, Permits—Filing Fees		232.00	
Fines and Forfeits—Municipal Court		400.00	
Appropriation Credits:			
Insurance	$ 5.83		
Planning Board	457.00		
Police Department	680.00		
		1,142.83	
Motor Vehicle Permits		13,829.17	
Rent of Town Property		130.00	
Temporary Loans		100,000.00	
Rebate on Interest Paid		113.42	
Refund Acct. Town Poor (1958)		231.00	
Valley Hill Road Special		500.00	
Sev-A-Tel Special		200.00	
Lynch & Farris Special		200.00	
Albert Street Special		178.60	
			117,946.62
Total Receipts from All Sources			$367,251.74
Balance—December 31, 1958			32,053.39
Grand Total			$399,305.13

EXPENDITURES

General Government:			
Town Officers' Salaries		$1,800.00	
Tax Collector—3% Fees for Collecting Head Taxes		175.35	
Town Officers' Expenses		3,591.98	
Election & Registration Expenses		183.50	
Municipal Court		150.00	
Town Hall & Other Buildings		565.08	
Reappraisal		1,426.33	
			$7,892.24
Protection of Persons & Property:			
Police Department		$4,122.51	
Race Track Police		680.00	
Fire Department		4,040.00	
Blister Rust and Care of Trees		175.00	
Insurance		1,174.66	
Civil Defense		22.50	
Planning Board		374.15	
			10,588.82
Health & Sanitation:			
Health Department		$50.00	
Vital Statistics		90.50	
Town Garbage Removal		500.00	
			640.50
Highways & Bridges:			
Town Maintenance:			
Summer	$5,673.08		
Winter	9,024.14		
		$14,697.22	
Town Road Aid		5,445.18	
Street Lighting		670.02	
Resealing		2,872.27	
			23,684.69
Library:			1,200.00
Public Welfare:			
Old Age Assistance		$2,306.62	
Town Poor		621.82	
			2,928.44
Patriotic Purposes:			
Memorial Day		$125.00	
Soldiers' Aid		298.38	
			423.38
Recreation:			
Parks & Playgrounds:			172.50
Public Service Enterprises:			
Cemeteries			1,200.00
Unclassified:			
Dog Damages, Including Legal Expenses		$ 35.00	
Taxes Bought by Town		3,851.09	
State Tax Commission Audit		192.42	
License Fee Refunded		2.00	
Discounts, Abatements & Refunds		46.00	
			4,126.51

New Construction & Improvements:			
Town Construction		$3,500.00	
New Equipment		875.00	
Sanitation Special		1,506.50	
Spaulding Hill Road		561.10	
Atwood Road		1,636.53	
Coburn Road—McLaine Drive—Fox Ave.		790.18	
Dutton Road Special		2,505.78	
Sev-A-Tel Special		200.00	
Albert Street		178.60	
Brush Special		503.65	
Valley Hill Road Special		500.00	
Bridge Special		700.00	
Lynch-Farris Special		200.00	
			$13,657.34
Indebtedness:			
Temporary Loans		$100,000.00	
Interest		1,550.85	
Long Term Notes		3,000.00	
Capital Reserve Fund		2,000.00	
			106,550.85
Payments to Other Governmental Divisions:			
County Tax		$15,990.85	
State Head Taxes:			
Levy of 1958	$2,303.74		
Levy of 1959	3,955.50		
		6,259.24	
State Bond and Debt Retirement		69.11	
School District		136,430.82	
			158,750.02
Total Expenditures			331,815.29
Balance—December 31, 1959			67,489.84
Grand Total			$399,305.13

EXHIBIT B-2—Summary of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1959

Balance—January 1, 1959	$ 32,053.39		
Receipts During Period	367,251.74		
		$399,305.13	
Expenditures During Period		331,815.29	
Balance December 31, 1959			$67,489.84

PROOF OF BALANCE

Balance in The Second National Bank of Nashua —per Statement December 31, 1959	$74,301.68	
Less: Outstanding Checks	8,370.16	
	$65,931.52	
Add: Deposit Credited January 15, 1960	1,558.32	
Reconciled Balance—December 31, 1959		$67,489.84

EXHIBIT C-1—Summary of Warrants

DR.	Levies of 1959	1958	1957	1956
Uncollected Taxes—January 1, 1959:				
Property Taxes	$	$34,629.40	$	$
Poll Taxes		508.00	44.00	
Yield Taxes		230.46	18.00	38.04
Taxes Committed to Collector:				
Property Taxes	233,459.33			
Poll Taxes	1,966.00			
Yield Taxes	546.20			
Added Taxes:				
Property Taxes	253.00	237.12		
Poll Taxes	20.00	8.00		
Overpayments Refunded	46.00			
Interest Collected	17.47	921.19	.16	
CR.	$236,308.00	$36,534.17	$62.16	$38.04
Remittances to Treasurer:				
Property Taxes	$187,276.65	$34,267.78	$	$
Poll Taxes	1,394.00	412.00	2.00	
Yield Taxes		225.06		
Interest Collected	17.47	921.19	.16	
Abatements Allowed:				
Property Taxes	336.72	557.80		
Poll Taxes	32.00	96.00		
Yield Taxes			18.00	38.04
Uncollected Taxes December 31, 1959:				
Property Taxes	46,144.88	41.04		
Poll Taxes	560.00	8.00	42.00	
Yield Taxes	546.20	5.40		
	$236,307.92	$36,534.27	$62,16	$38.04
Add: Excess Debits	.08			
Less: Excess Credits		.10		
	$236,308.00	$36,534.17	$62.16	$38.04

EXHIBIT C-2—Summary of State Head Tax Warrants

DR.	Levies of 1959	1958	1957
Uncollected Head Taxes—January 1, 1959	$	$1,565.00	$120.00
Taxes Committed to Collector	6,155.00		
Added Taxes	55.00	30.00	
Penalties Collected	22.00	129.00	1.00
CR.	$6,232.00	$1,724.00	$121.00
Remittances to Treasurer:			
Acct. Head Taxes	$4,520.00	$1,315.00	$10.00
Acct. Penalties	22 00	129 00	1.00
Abatements Allowed	70 00	265.00	
Uncollected Head Taxes—December 31, 1959	1,620.00	15.00	110.00
	$6,232.00	$1,724.00	$121.00

EXHIBIT C-3—Summary of Tax Sale Accounts

DR.	Levies of: 1958	1957	1956	1955	1954	1953
Unredeemed Taxes—January 1, 1959	$	$1,588.24	$424.81	$261.90	$65.97	$31.31
Tax Sale—Aug. 15, 1959	3,851.09					
Interest & Costs After Sale	13.23	70.63	8.90	12.84		
	$3,864.32	$1,658.87	$433.71	$274.74	$65.97	$31.31
CR.						
Remittances to Treasurer:						
Acct. Redemption	$2,160.23	$1,277.50	$136.00	$72.44	$	$
Acct. Interest	13.23	70.63	8.90	12.84		
Abatements Allowed			135.38	130.51		24.88
Deeded to Town		11.35	10.37	8.05	7.50	6.43
Unredeemed Taxes—Dec. 31, 1959	1,690.86	299.39	143.06	50.90	58.47	
	$3,864.32	$1,658.87	$433.71	$274.74	$65.97	$31.31

EXHIBIT D—Summary of Town Clerk's Accounts

Fiscal Year Ended December 31, 1959

DR.			
Motor Vehicle Permits Issued			
1958—Nos. 291992—292063	$ $189.34		
1959—Nos. 290455—292126	13,564.03		
1960—Nos. 289451—289455	75.80		
		$13,829.17	
Dog Licenses Issued:			
287 at $ 2.00	$574.00		
30 at $ 5.00	150.00		
3 at $12.00	36.00		
1 at $14.00	14.00		
1 at $25.00	25.00		
	$799.00		
Less: Fees Retained	64.40		
	$734.60		
Penalties Collected	55.00		
		789.60	
Filing Fees		12.00	
			$14,630.77
CR.			
Remittances to Treasurer:			
Acct. Motor Vehicle Permits		$13,829.17	
Acct. Dog Licenses		789.60	
Filing Fees		12.00	
			$14,630.77

EXHIBIT E—Summary of Trust Fund Principal, Income and Investments

Fund	Principal: Balance December 31 1958	Principal: Capital Gains	Principal: Balance December 31 1959
Cemetery	$17,292.50	$400.00	$17,692.50
Town of Pelham—Capital Reserve Fund		2,000.00	2,000.00
	$17,292.50	$2,400.00	$19,692.50

	Income: Balance December 31 1958	Income: Income During Year	Income: Expended During Year	Income: Balance December 31 1959	Balance of Principal & Income Dec. 31, 1959
Cemetery Fund	$870.52	$808.78	$870 52	$808 78	$18,501 28
Capital Reserve Fund		30.00		30.00	2,030.00
	$870.52	$838.78	$870.52	$838.78	$20,531.28

Investments		
1,130 Shares Incorporated Investors 970 Shares National Investors 1,218 Shares Selected American 4 Shares Merrimack Farmers Exchange	$16,667.27	
Merchants Savings Bank—No. 60389	225.00	
Merchants Savings Bank—No. 73322	200.00	
Nashua Trust Company—No. 68137	625.23	
Second National Bank of Nashua No. 62319	2,030.00	
		$19,747.50
Less: Trust Fund Not Accepted—To be returned		25.00
Income		$19,722.50
Nashua Trust Company No. 67187		808.78
		$20,531.28

EXHIBIT F-1—Summary of Cemetery Trustees' Accounts and Proof of Balance

Balance—December 31, 1958		$46.62
Receipts:		
Town Appropriation	$1,000.00	
Sale of Cemetery Lots	600.00	
Trustees of Trust Funds	870.52	
Old Check Cancelled	2.00	
		2,472.52
		$2,519.14
Expenditures:		
Labor	$1,404.51	
Gravelling Cemetery Roads	189.00	
Equipment	548.15	
Material & Supplies	87.63	

Repairs	128.31		
Electricity	21.00		
Flowers for Memorial Day	29.25		
Use of Truck	15.00		
Spraying Trees	32.00		
Typing Cards, Maps, etc.	25.00		
		2,479.85	
Balance—December 31, 1959			$39.29

PROOF OF BALANCE

Balance in The Second National Bank of Nashua—Per Statement December 31, 1959	$420.54	
Less: Outstanding Checks	381.25	
Reconciled Balance—December 31, 1959		$39.29

EXHIBIT G—Summary of Public Library Trustees' Accounts and Proof of Balance

Balance—December 31, 1958		$736.01	
Receipts:			
Town Appropriation	$1,200.00		
Income from Trust Funds	194.40		
Fines	21.35		
		1,415.75	
			$2,151.76
Expenditures:			
Salaries		$500.00	
Books		378.80	
Fuel		398.63	
Magazines		12.75	
Building and Ground Maintenance		345.84	
Book Repairs, Cards & Miscellaneous		71.50	
Expense of Librarian—University of N. H.		75.00	
			1,791.52
Balance—December 31, 1959			$360.24

PROOF OF BALANCE

Balance in the Second National Bank of Nashua —Per Statement December 31, 1959	$390.74	
Less: Outstanding Checks	36.09	
	$354.65	
Add: Cash on Hand	5.59	
Reconciled Balance—December 31, 1959		$360.24

INVESTMENTS IN HANDS OF TRUSTEES

U. S. Series G—Sherman Hobbs Trust	$5,000.00	
U. S. Series K—Frank Woodbury Trust	5,000.00	
Amoskeag Bank—Mary L. Gage Trust	1,000.00	
Second National Bank of Nashua—Charles Seavy Trust	1,000.00	
		$12,000.00

EXHIBIT I—Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest

	Bridge Notes 3¾%
Amount of Issue	$12,000.00
Date of Issue	August 8, 1958
Principal Payable Date	August 8
Interest Payable Date	February 8 & August 8
Payable at	Second National Bank of Nashua

Maturities—Fiscal Year Ending:	*Principal*	*Interest*
December 31, 1960	$3,000.00	$225.00
December 31, 1961	3,000.00	112.50
	$6,000.00	

TREASURER'S REPORT

From January 1, 1959 to December 31, 1959

RECEIVED FROM:	
Pelham Grange No. 244, Hall rent	$100.00
Doris Parker, Hall rent	30.00
The Harmon Agency, Insurance refund	5.83
Second National Bank of Nashua, interest rebate	113.42
New Hampshire Jockey Club, Inc., race traffic	680.00
Valley Hill Farm, road special	500.00
Sev-A-Tel, road special	200.00
Albert Hirsch, road special	178.60
J. Albert Lynch, road special	100.00
George Farris, road special	100.00
St. Patrick's Parish, Bingo licenses	170.00
Board of Selectmen:	
Junk licenses	20.00
Milk licenses	28.00
Taxi license	2.00
Moore General Hospital, rebate on hospital care	231.00
Ralph A. Harmon, Municipal Court	400.00
Gottfried Herkomer, building permits	457.00
Refund on returned check	14.94
Second National Bank, Tax anticipation loan	100,000.00
Ralph A. Harmon, Town Clerk:	
1959 auto fees	13,564.03
1959 dog licenses	789.60
1959 filing fees	12.00
1958 auto fees	189.34
1960 auto fees	75.80
Treasurer, State of New Hampshire:	
Refunds, fires	84.39
Bridge refund	3,605.72
Interest & dividends tax	1,117.27
Refund, Town's share T. R. A.	4,734.94
Old Age recovery	5,478.38
Savings bank tax	14.99
Tax on Tower land	4.35

George L. Horrocks, Tax Collector:	
1955 tax sale redemption	72.44
1955 tax sale redemption, interest and costs	12.84
1956 tax sale redemption	136.00
1956 tax sale redemption, interest and costs	8.90
1957 tax sale redemption	1,277.50
1957 tax sale redemption, interest and costs	70.63
1957 poll taxes	2.00
1957 head taxes	10.00
1957 head tax penalties	1.00
1958 tax sale redemption	2,160.23
1958 tax sale redemption, interest and costs	13.23
1958 poll taxes	418.00
1958 property taxes	34,428.39
1958 yield taxes	225.06
1958 interest	966.52
1958 head tax	1,335.00
1958 head tax penalties	132.00
1959 poll taxes	1,394.00
1959 property taxes	187,230.65
1959 interest	17.47
1959 head taxes	4,520.00
1959 head tax penalties	22.00
Total receipts	$367,455.46
Cash on hand, January 1, 1959	32,053.39
Total	$399,508.85
Selectmen's orders paid	$331,815.29
Less: Returned checks	203.72
Cash on hand, December 31, 1959	$67,489.84

Respectfully submitted,

HERBERT S. CURRIER, *Treasurer, Town of Pelham.*

DETAILED STATEMENT OF PAYMENTS — 1958-1959

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdrafts*
TOWN OFFICERS' SALARIES					
F. W. Atwood, Ch. Select...	$325.00				
R. S. Boutwell, Select.....	300.00				
A. L. Mailloux, Select.....	300.00				
H. S. Currier, Treasurer....	275.00				
G. L. Horrocks, Tax Coll....	450.00				
R. A. Harmon, Town Clerk.	150.00				
		$2,250.00	$1,800.00		$450.00
TOWN OFFICERS' EXPENSES					
F. W. Atwood, Select.....	$52.80				
A. L. Mailloux, Select.....	36.00				
R. S. Boutwell, Select.....	21.70				
R. S. Boutwell, O. of Poor..	150.00				
A. R. Harris, Select.....	21.04				
Reconditioning Typewriter..	21.00				
Repair adding machine....	46.50				
Legal exp.—Nelson, Winer & Lynch.....	85.80				
Supplies.....	112.16				
Dues.....	3.00				
Sign.....	6.00				
Law Book Amendments.....	3.25				
Telephone.....	35.08				
Postage.....	120.17				
Keys.....	2.00				
Stamping Town Reports....	3.75				
Records of Deeds and Mortgages.....	106.92				
P. O. & Bank Box rent.....	7.60				
Addressing inventories.....	10.00				
Clerk for Selectmen.....	280.00				
Town Reports & graphs....	825.00				
G. L. Horrocks, Tax Collector:					
Expenses.....	30.04				
Dues.....	3.00				
Supplies.....	101.80				
Telephone.....	13.28				
Postage.....	166.24				
R. A. Harmon, Town Clerk:					
Supplies.....	105.84				
Dog tags.....	25.31				
Files	41.28				
Reconditioning typewriter	6.25				
Dues.....	3.00				
Repair adding machine...	4.50				
Postage.....	10.52				
Telephone.....	36.35				
Subscription to Auto Gds.	11.00				
Auto permit fees.....	863.00				

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdrafts*
H. S. Currier, Treasurer:					
Supplies	8.25				
Expenses	50.00				
Postage	24.00				
F. C. Foisie, Dog Off., exp.	$105.80				
A. H. Hodgman, Health Officer, exp.	7.75				
H. S. Currier, Treas. of Trust Funds, exp.	25.00				
		$3,500.00	$3,591.98		$91.98
ELECTION & REGISTRATION					
Moderator	$30.00				
Ballot Clerks:					
Grace Curry	12.00				
Ralph Locke	12.00				
Thelma Boutwell	12.00				
Kathleen Greenwood	12.00				
Lunch	12.00				
Book for Supervisors	4.50				
Moving chairs for meeting	2.50				
Ballots	58.50				
Setting up booths	28.00				
		$350.00	$183.50	$166.50	
MUNICIPAL COURT EXPENSES					
J. Albert Lynch	$150.00	$150.00	$150.00		
POLICE DEPARTMENT					
Chief's salary	$1,800.00				
Payroll	1,661.00				
Insurance on cruiser	152.25				
Badges	18.60				
Ambulance	60.00				
Films & developing	5.40				
Electric work—Blinker	3.00				
Supplies	21.46				
Signs	53.50				
Hand lights	23.90				
Flares	20.64				
Telephone	141.00				
Fuel	77.14				
Law enforcement manual	16.00				
Prep. & Serving Warrants.	54.00				
Secretarial work	14.00				
		$4,000.00	$4,121.89		$121.89
TOWN HALL EXPENSES					
Fuel, oil	$296.70				
Gas	18.20				
Janitor	108.00				
Lights	108.57				
Supplies	14.23				
Repairs	4.38				
Mowing lawn	15.00				
		$500.00	$565.08		$65.08

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdrafts*
FIRE DEPARTMENT					
Payroll	$1,345.16				
Lights	123.31				
Telephone	247.20				
Fuel	271.63				
Repairs—Heating system	21.30				
Gas, oil & Freezone	159.82				
Paint & labor—Painting outside firehouse	350.00				
Raincoats	245.28				
Hose	348.25				
Cleaning firehouse	24.00				
Revolving lights	98.00				
Parts & repairs—Trucks	85.60				
Painting, oiling, walls, ceilings, floors—Firehouse	54.00				
Paint & supplies—Inside firehouse	22.39				
Parts, labor—Lavatory	26.25				
Supplies	65.71				
Radio transmitter, roof antenna & installation	135.00				
Fire pump	406.60				
Food for firemen	10.50				
		$4,500.00	$4,040.00	$460.00	
MOTH EXTERMINATION, BLISTER RUST AND CARE OF TREES					
Tree removal	$130.00				
Spraying maple & elm trees	45.00				
		$200.00	$175.00	$25.00	
INSURANCE & BONDS					
Workmen's compensation	$167.44				
Firehouse fixtures	45.36				
Town Officers' bonds	181.60				
Liability	64.23				
Town Hall	86.24				
Police & firemen	243.25				
Fire Dept.—Auto liability	386.54				
		$1,400.00	$1,174.66	$225.34	
PLANNING & ZONING					
Mimeographing	$2.50				
Legal notice—Hearing	7.65				
		$100.00	$10.15	$89.85	
DAMAGE BY DOGS					
Velma Smith	$35.00	$100.00	$35.00	$65.00	
CIVIL DEFENSE					
Cots	$15.00				
Rental of trailer for transporting cots	4.00				
Revolvers	3.50				
		$300.00	$22.50	$277.50	

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdraft*
HEALTH DEPARTMENT					
Health Officers' expenses...	$50.00	$75.00	$50.00	$25.00	
VITAL STATISTICS					
Ralph A. Harmon.....	$90.50	$75.00	$90.50		$15.50
TOWN DUMP					
Bulldozing—Neal Balcom...	$450.00				
Rent of dump.....	50.00				
		$450.00	$500.00		$50.00
BRUSH SPECIAL					
Payroll.....	$503.65	$500.00	$503.65		$3.65
SUMMER MAINTENANCE					
Payroll.....	$5,437.64				
Welding on Hobbs and Willow Bridges.....	$5.00				
Road signs.....	10.00				
Culvert pipe—Bush Hill Rd, Sherburne Rd. & Jericho.	205.44				
Supplies.....	15.00				
		$5,000.00	$5,673.08		$673.08
WINTER MAINTENANCE					
Payroll.....	$7,152.39				
Road salt.....	1,407.32				
Welding—Town equipment.	152.00				
Supplies & parts.....	247.73				
Repairs.....	64.70				
		$8,500.00	$9,024.14		$524.14
TOWN ROAD AID					
Paid to State of N. H.....	$710.24	$710.24	$710.24		
RESEALING					
Payroll.....	$871.00				
Tar.....	2,001.27				
		$3,500.00	$2,872.27	$627.73	
STREET LIGHTS & BLINKER					
Granite State Electric Co...	$670.02	$650.00	$670.02		$20.02
LIBRARIES					
Paid to Library Trustees: 1959 Appropriation.....	$1,200.00	$1,200.00	$1,200.00		
TOWN POOR					
J. A. Moras Store.....	$60.00				
Atwood's Store.....	66.16				
State Line Market.....	62.87				
Preston Coal & Coke Co....	176.16				
Albert Snay, M.D.....	27.00				
Surplus Foods.....	11.83				
Irven Parker—Sawing wood	12.00				
Elsie Weber—Rent.....	68.00				
Rockingham County.....	124.85				
Merrimack Shoe Store.....	12.95				
		$1,500.00	$621.82	$878.18	

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdrafts*
OLD AGE ASSISTANCE					
Paid to State Treasurer.....	$2,306.62	$3,000.00	$2,306.62	$693.38	
MEMORIAL DAY					
Paid to American Legion...	$125.00	$125.00	$125.00		
PARKS & PLAYGROUNDS					
Flag pole—James Revels....	$75.00				
Painting & lettering Honor Roll—Harry Wheeler....	35.00				
Painting Honor Roll — Roy Hardy.....	10.00				
Mowing Common — John Morse.....	6.25				
Mowing Common—Richard Melanson.....	8.75				
Mowing Common—A. Desautels.....	8.75				
Mowing Common — Irven Parker.....	28.75				
		$300.00	$172.50	$127.50	
AID TO SOLDIERS & FAMILIES					
J. A. Moras Store.....	$90.89				
Preston Coal & Coke Co....	14.11				
N. H. Finance Corporation.	85.88				
Lowell General Hospital....	107.50				
		$300.00	$298.38	$1.62	
CEMETERIES					
Paid to Cemetery Trustees—Part 1959 Appropriation..	$1,000.00				
Opening graves — William Melanson.....	20.00				
Opening graves—Eben Tallant.....	140.00				
Compressor & tank truck...	40.00				
		$1,200.00	$1,200.00		
SANITATION SPECIAL					
Removal of safe from entry of Library.....	$50.00				
Paid to A. E. Hirsch, Inc. for alterations & instal.....	$1,456.50				
		1,500.00	1,506.50		$6.50
STATE AUDIT					
Paid to State of N. H.....	$192.42	$200.00	$192.42	$7.58	
REAPPRAISAL					
Bookkeeping—Clarinda Roy	$868.50				
Bookkeeping — Patricia Vining.....	120.00				
Bookkeeping — Glennie Edwards.....	22.50				
Typing—Russell Harris....	107.75				
Expenses—Clarinda Roy...	136.50				

Title of Appropriation		*Appropriation*	*Expended*	*Unexp. Bal.*	*Overdrafts*
Expenses—Russell Harris...	2.15				
Assisting Appraisers—William Melanson.....	25.00				
Assisting Appraisers—Albert Harris.....	17.68				
Assisting Appraisers—Ralph Boutwell.....	11.25				
1500 Valuation Booklets...	115.00				
		$2,400.00	$1,426.33	$973.67	
INTEREST					
On temporary loans.....	$1,382.10				
On long term notes.....	168.75				
		$1,190.00	$1,550.85		$360.85
TOWN CONSTRUCTION					
Paid to State Treasurer.....	$3,500.00	$3,500.00	$3,500.00		
SPAULDING HILL ROAD SPECIAL					
Payroll.....	$561.10	$500.00	$561.10		$61.10
COBURN RD., McLAIN DRIVE, FOX AVE. SPECIAL					
Payroll.....	$360.05				
Culvert.....	6.00				
Tar.....	424.13				
		$800.00	$790.18	$9.82	
NEW EQUIPMENT					
Wing.....	$875.00	$875.00	$875.00		
CAPITAL RESERVE FUND					
Paid to Trustees, Trust Fund	$2,000.00	$2,000.00	$2,000.00		
DUTTON ROAD SPECIAL					
Culvert pipe.....	$119.88				
Payroll.....	2,134.75				
Blasting & dynamite.....	251.15				
		$2.500.00	$2,505.78		$5.78
ATWOOD ROAD SPECIAL					
Payroll.....	$982.25				
Tar.....	654.28				
		$1,600.00	$1,636.53		$36.53
TAXES BOUGHT BY TOWN					
Tax sale—August.....	$3,851.09				
HEAD TAX FEES					
George L. Horrocks.....	$175.35				
PAYMENT ON TEMPORARY LOANS					
In anticipation of taxes.....	$60,000.00				
COUNTY TAX					
County Treasurer.....	$15,990.85				
BOND & RETIREMENT TAX					
Bond & retirement tax.....	$69.11				

REFUNDS..... $48.00

HEAD TAX PAYMENT

State Treasurer..... $6,259.24

BUILDING INSPECTOR FEES

Gottfried Herkomer..... $364.00

BRIDGE SPECIAL

Neal G. Balcom..... $700.00 $700.00

PAYMENT ON LONG TERM NOTES

Bridge..... $3,000.00 $3,000.00 $3,000.00

PAYMENTS TO SCHOOL DISTRICT

Balance 1958-59 appro... $67,430.82

Part 1959 appropriation..... 69,000.00

$136,430.82

NEW HAMPSHIRE JOCKEY CLUB, INC..... $680.00 No. appropriation—reimbursed by N. H. Jockey Club, Inc.

VALLEY HILL ROAD SPECIAL

Payroll..... $500.00—No appro.—reimbursed by Valley Hill Farm

SEV-A-TEL SPECIAL

Payroll..... $200.00—No. appro.—reimbursed by Sev-A-Tel, Inc.

ALBERT STREET SPECIAL

Payroll..... $178.60—No. appro.—reimbursed by Albert Hirsch

LYNCH & FARRIS SPECIAL

Payroll..... $200.00—No appro.—reimbursed by Albert Lynch and George Farris

ADVANCED SHARE — T. R. A..... $4,734.94—No appro.—reimbursed by State

DETAILED REPORT OF HIGHWAY AGENT

HIGHWAY AGENT — NEAL G. BALCOM

Classification	*Appropriation*	*Expenditure*	*Overdraft*	*Balance*	*Estimated Expenditure-1960*
Summer Maintenance....	$5,000.00	$5,673.08	$673.08		$5,500.00
Winter Maintenance.....	8,500.00	$9,024.14	524.14		8,500.00
Resealing.....	3,500.00	2,872.27		627.73	3,500.00
Town Road Aid.....	710.24	710.24			705.41
New Construction.....	3,500.00	3,500.00			10,000.00
Frink Wing.....	875.00	875.00			
Brush Special.....	500.00	503.65	3.65		500.00
Spaulding Hill Rd., Special	500.00	561.10	61.10		
Atwood Road Special.....	1,600.00	1,636.53	36.53		
Dutton Road Special.....	2,500.00	2,505.78	5.78		
Coburn Rd., McLain Drive & Fox Ave. Specials....	800.00	790.18		9.82	
Valley Hill Road Special	None	500.00			
Sev-A-Tel Special.....	None	200.00			
Albert Street Special.....	None	178.60			
Lynch & Farris Special...	None	200.00			
	$27,985.24	$29,730.57	$1,304.28	$637.55	$28,705.41

SUMMER MAINTENANCE

Labor	$1,055.24
Trucks	1,241.35
Grader	1,320.00
Tractor	65.00
Chain Saw	44.50
Backhoe	465.50
Roller	40.00
Dozers	925.00
Low-Bed	30.00
Pick-up Truck	47.25
Gravel	29.60
Mowing Machine	114.00
Road Signs	10.00
Bob's Welding Service—Welding—Bridge	5.00
Atwood's Store—Oil	15.00
Hume Pipe of N. E., Inc.—Culvert Pipe	265.64
	$5,673.08

Appropriation—$5,000.00 Expended—$5,673.08 Overdraft—$673.08

WINTER MAINTENANCE

Labor	$1,804.89
Trucks	4,116.50
Loader	10.00
Grader	1,120.00
Tractor	10.00
Gravel	24.00
Sand	64.00
Salt	1,407.32
Neal G. Balcom—Steel for Repairs	3.00
Robert M. Edwards—Welding	163.00
Edmund V. Paquin—Welding	5.00
Frank Forrest—Welding	12.00
E. E. Nadeau & Sons—Welding	36.70
Hammar Hardware Co.—Parts	9.30
R. C. Hazelton Co., Inc.—Blades, Bolts	211.64
Scott Hardware—Bolts	9.50
Mingollar Machinery Co., Inc.—Coupling & Pin	5.39
McKittrick Hardware Co.—Bolts and Washers	4.60
Middlesex Supply, Inc.—Bolts	1.76
Atwood's Store—Gas and Oil	5.54
	$9,024.14

Appropriation—$8,500.00 Expended—$9,024.14 Overdraft—$524.14

TOWN ROAD AID

Labor	$762.96
Trucks	1,051.90
Shovels	465.00
Dozers	3,180.50
Grader	395.50
Tractor	65.00
State Equipment & Operator	455.39

Chain Saw & Operator	161.25
Pipe	614.80
Blades	12.10
Asphalt	1,491.89
Gravel	233.60
	$8,889.89

TOWN ROAD AID TOTALS

Balance last year	$25.62
Town Share	710.24
State Share	4,734.94
New Construction	3,500.00
Total Fund	$8,970.80
Total Spent	8,889.89
Balance	$80.91

RESEALING

Labor	$ 73.40
Trucks	227.40
Dozer	162.00
Grader	300.00
Backhoe	45.00
Roller	20.00
Ford Pick-up	3.00
Sand	36.70
Gravel	3.50
Tar	2,001.27
	$2,872.27

Appropriation—$3,500.00 Expended—$2,872.27 Balance—$627.73

BRUSH SPECIAL

Labor	$349.50
Swing Saw	62.25
Chain Saw	7.50
Low-Bed	75.00
Truck	9.40
	$503.65

Appropriation—$500.00 Expended—$503.65 Overdraft—$3.65

SPAULDING HILL ROAD SPECIAL

Labor	$29.60
Trucks	150.30
Dozer	234.00
Backhoe	42.00
Chain Saw	6.00
Grader	80.00
Gravel	19.20
	$561.10

Appropriation—$500.00 Expended—$561.10 Overdraft—$61.10

ATWOOD ROAD SPECIAL

Labor	$ 98.05
Trucks	139.60
Dozer	297.00
Chain Saw	7.50
Grader	320.00
Roller	64.00
Gravel	56.10
Tar	654.28
	$1,636.53

Appropriation—$1,600.00 Expended—$1,636.53 Overdraft—$36.53

DUTTON ROAD SPECIAL

Labor	$337.30
Trucks	296.15
Dozers	1,222.50
Chain Saw	34.50
Backhoe	101.50
Grader	35.00
Loader	60.00
Gravel	47.80
Culvert Pipe	119.88
Blasting & Dynamite	251.15
	$2,505.78

Appropriation—$2,500.00 Expended—$2,505.78 Overdraft—$5.78

COBURN RD., McLAIN DRIVE, FOX AVENUE SPECIAL

Labor	28.40
Trucks	92.05
Roller	72.00
Dozer	49.50
Grader	90.00
Gravel	28.10
Culvert Pipe	6.00
Tar	424.13
	$790.18

Appropriation—$800.00 Expended—$790.18 Balance—$9.82

VALLEY HILL ROAD SPECIAL

Labor	$69.10
Grader	195.00
Dozer	102.00
Trucks	93.90
Roller	40.00
	$500.00

No Appropriation—Reinbursed by Valley Hill Farm

SEV-A-TEL SPECIAL

Labor	$20.20
Low-Bed	18.00
Backhoe	35.00
Truck	9.40
Grader	40.00
Gravel	2.40
Culvert Pipe	75.00
	$200.00

No Appropriation—Reimbursed by Sev-A-Tel, Inc.

ALBERT STREET SPECIAL

Labor	$28.60
Truck	37.60
Dozer	40.50
Grader	60.00
Gravel	11.90
	$178.60

No Appropriation—Reimbursed by Albert Hirsch

LYNCH & FARRIS SPECIAL

Labor	$ 9.40
Trucks	87.40
Grader	20.00
Dozer	54.00
Gravel	29.20
	$200.00

No Appropriation—Reimbursed by J. Albert Lynch & George Farris

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Neal Balcom, Foreman	$2,373.16
Neal Balcom, Truck	5,339.80
Neal Balcom, Dozers	6,267.00
Neal Balcom, Shovel	255.00
Neal Balcom, Grader	3,975.50
Neal Balcom, Tractor	140.00
Neal Balcom, Chain Saw	261.25
Neal Balcom, Roller	236.00
Neal Balcom, Backhoe	689.00
Neal Balcom, Low-Bed	123.00
Neal Balcom, Ford Pick-up	50.25
Neal Balcom, Sand	36.70
Neal Balcom, Gravel	2.00
Neal Balcom, Swing Saw	62.25
	$19,810.91

Aldie Therriault, Truck	$380.70
Aldie Therriault, Loader	10.00
	$390.70

Golden Brook Const. Corp., Truck,	$650.15
Golden Brook Const. Corp., Gravel	97.10
Golden Brook Const. Corp., Sand	64.00
	$811.25
Hirsch Bros, Inc, Loader	$60.00
Hirsch Bros., Inc., Truck	145.70
Hirsch Bros., Inc., Shovel	210.00
	$415.70
Raymond Allard, Truck	$450.80
Frank Forrest, Truck	159.30
Everett Mansur, Truck	251.00
Frank Nietupski, Truck	42.30
Chester Spaulding, Truck	133.25
Irven Parker, Mowing Machine	114.00
Chester Hill, Gravel	352.40
Bruno Thibeault, Gravel	33.90
Raymond Allard, Labor	15.00
Roland Allard, Labor	4.38
Daniel Atwood, Jr., Labor	15.00
Herbert Atwood, Labor	45.01
Arnold Balcom, Labor	360.35
Ewart Balcom, Labor	412.21
Albert Barton, Labor	103.13
Joseph Bergeron, Labor	61.89
Albion Berthel, Labor	2.80
Roger Boucher, Labor	23.13
Maurice Chenelle, Labor	33.75
Ronald Ducharme, Labor	7.50
Robert G. Edwards, Labor	7.50
Donald Foisie, Labor	8.40
James Forrest, Labor	12.60
Franklin Garland, Labor	5.63
Arthur Greenwood, Labor	5.60
Richard Hayes, Labor	35.23
Charles Hobbs, Labor	5.00
Norman Lawrence, Labor	1.88
Russell Leonard, Labor	103.95
Patrick McCann, Labor	15.00
Frank Melanson, Labor	19.00
Richard Melanson, Labor	50.40
William A. Melanson, Labor	39.38
John Morse, Labor	31.85
Lester Morse, Labor	63.76
Philip Mullin, Labor	30.10
Richard Potter, Labor	7.50
Lorin Raymond, Jr., Labor	18.13
Roger Robinson, Jr., Labor	22.50
Arthur Searles, Labor	1.25
Joseph Straughan, Labor	29.38
Eben Tallant, Labor	671.34
Charles Therriault, Labor	5.00
John Vining, Labor	18.90

DOG OFFICER'S REPORT

Dogs disposed of	9
Stray dogs placed or disposed of	11
Calls made in forms of complaints	12
Bites reported and taken care of	4
Hours collecting dog taxes	35
Money paid to Ralph A. Harmon for dog taxes	$312.00

Respectfully submitted,

FRANK C. FOISIE, *Dog Officer.*

REPORT OF PELHAM MUNICIPAL COURT

CASES HANDLED IN PELHAM MUNICIPAL COURT

YEAR ENDING DEC. 31, 1959

Motor Vehicle Violations:

Driving to endanger	1
Speeding	11
Grossly careless	5
Operating without a license	6
Yellow line crossing	43
Stop sign	7
Operating unregistered motor vehicle	1
Operating uninspected motor vehicle	9
Operating after license revocation	1
Failure to keep to right	3
Allowing improper persons to drive	1
Operating with improper license	1
Operating under the influence of liquor	4
Throwing waste on road	1
Possession of liquor by minor	1
Disobeying police officer	2
Oversize equipment	1
Non-support	1
	99
Small claims	4
Total	103

FISCAL REPORT

Balance on hand, January 1, 1959		$81.50
Receipts:		
Fines—Motor vehicle offenses	$1,159.00	
Fines—Other	60.00	
		$1,219.00
		$1,300.50
Expenditures:		
State's share—Motor vehicle fines	$610.60	
Witness fees	20.00	
Associate Justice exp.—S. Robert Winer	10.00	
Nelson, Winer & Lynch—Photo-copying	15.00	
C. Harmon—Typing sample cases	10.00	
Copy of law enforcement manual	2.00	
Cost of printing 1,000 warrants	36.50	
Cost of preparing warrants	93.00	
Supplies	6.15	
		$803.25
		$497.25
Transferred to Town—General Account		400.00
Balance on hand December 31, 1959		$97.25

Respectfully submitted,

J. ALBERT LYNCH, *Justice*
RALPH A. HARMON, *Clerk*

BUILDING INSPECTOR'S REPORT — 1959

	Estimated Cost
54 Permits for new homes	$405,800.00
6 Permits for business establishments	67,500.00
33 Permits for additions & alterations	26,360.00
	$499,660.00
Money paid to Town Treasurer	$457.00
Money paid to Gottfried Herkomer	364.00

Respectfully submitted,

GOTTFRIED HERKOMER, *Building Inspector.*

REPORT OF POLICE DEPARTMENT — 1959

Police calls	1160
Accidents	68
Ambulance service	12
Hospital service—Cruiser	30
Cases in Pelham Municipal Court	32
Stolen cars recovered	7
Property recovered—Value	$1,500.00
Received from N. H. Jockey Club, Inc., Race Traffic	$68.00

EXPENDITURES—1959

Chief's Salary	$1,800.00
Payroll	1,661.00
Insurance—Cruiser	152.25
Badges	18.60
Ambulance	60.00
Films & Developing	5.40
Electric Work—Blinker	3.00
Supplies	21.46
Signs	53.60
Hand Lights	23.90
Flares	20.64
Telephone	141.00
Fuel	77.14
Law Enforcement Manuals	16.00
Preparing & Serving Warrants	54.00
Secretarial Work	14.00
	$4,121.89

Fires for 1959

Date	*Type of Fire*	*Property Owner & Location*
Feb. 6	Fence	George Horrocks, Gage Hill Rd.
Feb. 19	Building	Jesse B. Straughan, Gumpus Rd.
Mar. 23	Building	Louis Parisi, Simpson Pond Rd.
Apr. 5	Grass	Clifton Merriam, Sherburne Rd.
Apr. 9	Grass	Mrs. Chas. Jacques, Cemetery Rd.
Apr. 12	Grass	Mrs. Chas. Jacques, Cemetery Rd.
Apr. 14	Tree	Wm. G. Livingstone, Bridge St.
Apr. 15	Brush	David Jones, Jericho Rd.
Apr. 18	Chimney	Mrs. Malvena Hirsch, Mammoth Rd.
May 1	Chimney	Clifton Merriam, Mammoth Rd.
May 2	Grass & Brush	Alfred Wagner, Keyes Hill Rd.
May 3	Dump	Town, Simpson Pond Rd.
May 9	Dump	Town, Simpson Pond Rd.
July 3	Building	Ronald Paquette, Simpson Pond Rd.
July	Tree limb	Island Pond
July 21	Building	Mrs. John Sexton, Ledge Rd.
Aug. 26	Brush	Efthemios Economou, Marsh Rd.
Aug. 14	Auto	Kenneth Pinkham, Gage Hill Rd.
Aug. 29	Bldg. (lightning)	Ralph J. L'Heureux, Windham Rd.
Sept. 13	Auto	Paul Latour, Mammoth Rd.
Sept. 26	Chimney	Henry L. St. Onge, Hobbs Rd.
Sept. 26	Brush	Leo Levy, Rita Ave.
Nov. 12	Chimney	Frank Nietupski, Mammoth Rd.
Dec. 1	Building	James P. Emerson, Gage Hill Rd.
Dec. 16	Grass & Brush	Joseph Zelonis, Willow St.

Brush & Grass Fires.....8
Building Fires.....6
Chimney Fires.....4
Tree Fires.....2
Dump Fires.....2
Auto Fires.....2
Fence Fire.....1

RICHARD C. MANSFIELD,

Fire Chief & Forest Fire Warden.

REPORT OF FOREST FIRE WARDEN

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

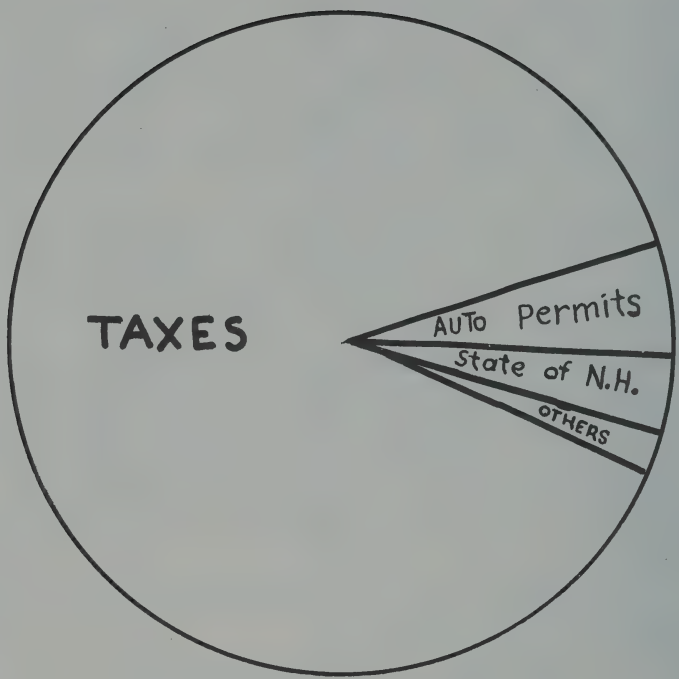
Yet, despite all this, there still persists a disturbing note. 58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners; 10%, or one out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent-minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple:

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—use your town dump and save yourself much possible difficulty, both personal and financial.

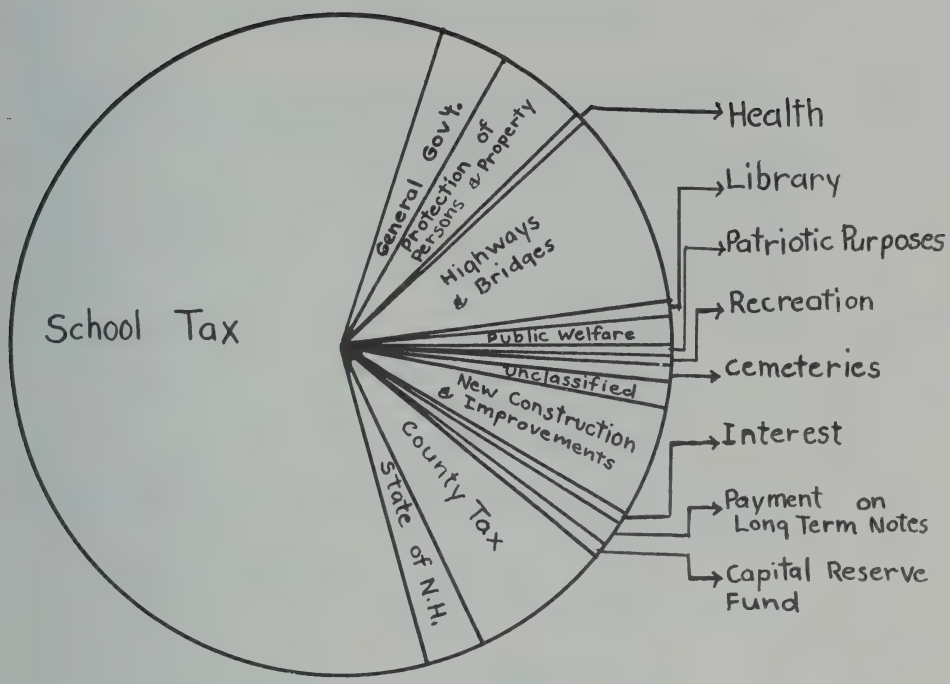
Number of local fires 5
Number of acres burned . . . . . ¾
Number of permits issued 585

WINTHROP HANNAFORD — *District Fire Chief*
RICHARD C. MANSFIELD — *Forest Fire Warden*



RECEIPTS

Taxes	$ 234,265.08	88.09%
State of New Hampshire	15,040.04	5.65
Automobile Permits	13,829.17	5.20
Dog Licenses	789.60	.30
Business Licenses and Permits	232.00	.09
Fines and Forfeits--Municipal Court	400.00	.15
Rent of Town Property	130.00	.05
Refunds--Police	680.00	.26
Planning Board	457.00	.17
Interest	113.46	.04
Other	5.83	
	$ 265,942.18	100.00%



EXPENDITURES

General Government	$ 7,892.24	3.42%
Protection of Persons and Property	10,588.82	4.59
Health and Sanitation	640.50	.28
Highways and Bridges	23,684.69	10.27
Library	1,200.00	.52
Public Welfare	2,928.44	1.27
Patriotic Purposes	423.38	.18
Recreation	172.50	.07
Public Service Enterprises (cemeteries)	1,200.00	.52
Unclassified	4,126.51	1.79
New Construction and Improvements	12,578.74	5.45
Interest	1,550.85	.67
Payment on Long Term Notes	3,000.00	1.30
Capital Reserve Fund	2,000.00	.87
County Tax	15,990.85	6.93
State of New Hampshire		
Head Tax	6,259.24	2.71
Bond & Debt Retirement (Yield Tax)	69.11	.03
School Tax	136,430.82	59.13
	$ 230,736.69	100.00%

REPORT OF HEALTH OFFICER

The following cases of communicable diseases were reported to the Health Officer and by the Health Officer to the New Hampshire State Department of Health.

Chicken Pox	120
German Measles	5
Mumps	3
Scarlet Fever	6
Measles	76
Meningicoccus Meningitis	1
Scalp Ringworm	2
Whooping Cough	1

The following is a report of the various activities of the Health Officer:

Nuisance Complaints Investigated	6
Boarding Home Licenses Issued	6
Number of Children Boarded	12
Burial Permits	3
Premature Births	2

I wish to express my sincere thanks for all courtesies that were extended to me in the investigations carried out during the year.

I respectfully urge that all cases of Communicable Disease be reported by postcard to Health Officer, Pelham, N. H., so that we can assist the New Hampshire State Department of Health in its efforts in the control of Communicable Diseases.

Respectfully submitted,

ALTON M. HODGMAN, *Health Officer.*

REPORT OF THE STATE NURSE

There was a series of Immunization Clinics held at the E. G. Sherburne School in March, April and May of 1959. Pre-school children received their three shots against whooping cough, tetanus and diphtheria. Children of all ages were eligible for the

Salk Vaccine shots and adults were also given Salk Immunization.

Pre-schoolers received their small pox vaccination at the March 24 clinic and also the November 19 Clinic.

Again in November, those children getting first and second Salk shots were given a chance to get their shots at the clinics on October 8 and on November 12. An adult clinic was held at the Sherburne school, where working teenagers and adults were given their Salk vaccine shots in the evening. A great number of townspeople availed themselves of this opportunity to receive protection and all clinics were well attended.

Mrs. Anna Horskin, R. N., presided at all clinics and Mrs. Laverne Steck, R.N. and Mrs. Rita Ducharme, R.N. were present at each. Mrs. Mabel Burton and Mrs. Florence Foisie assisted with clerical work. Oscar Burns, M.D., and Augusta Law, M.D. were the clinic doctors.

The project was under the direction of the New Hampshire State Department of Health.

MARIE H. FAHEY, R.N., *State Nurse.*

REPORT OF LIBRARIAN

Number of books added during year.....250
Circulation of books for the year.....6741
Largest circulation in one month (June).....862
Smallest circulation in one month (July).....310
Number of cards issued this year.....153
Number of bookmobile books borrowed during year.....2000
Number of bookmobile books circulated during year.....2462

Magazines subscribed to: National Geographic, Holiday, Sports Afield, Jack and Jill, and Our Dumb Animals.

Among the books added have been the American Encyclopedia. We also have the World Book Encyclopedia, an aid to the children in school..

We have the facilities of the Bookmobile, which visits us about every three months, the State Library, and State film programs available to any organization in town, and special requests made by persons interested in particular subjects. These services provide excellent means of supplementing our own collection.

We have supplied entertainment for the P. T. A. for two months through the State Library.

I wish to express my appreciation to the many interested friends from whom we received gifts of books and magazines. My special thanks goes to the Girl Scouts and the Explorer Scouts who took their time to help me with the tasks I wanted to carry out.

I sincerely hope more people of Pelham will visit the library and make use of its services. Please feel free to call on me.

Respectfully submitted,

MARION E. CROSSLEY, *Librarian.*

REPORT OF LIBRARY TRUSTEES

During the past year, under the warrant approved at the last regular town meeting, washroom facilities were installed in the library building, and the Congregational Church generously permitted a connection to provide a water supply from their well. A new sign was set on the lawn, the painting of which was a contribution of Mr. Alrick Hammar of Pelham.

The librarian, Mrs. Crossley, attended the University of New Hampshire courses in Public Library Techniques for three weeks this past summer. One half of this cost was borne by a scholarship from the Shieling Trust, upon recommendation by the N. H. State Library. The N. H. State Library Commission made available two hundred dollars to the Pelham Library to assist in the installation of a book catalogue system. A start has already been made by the librarian in this long and painstaking task.

The new hours are Monday and Wednesday from seven to nine, and Wednesday afternoon from two to four o'clock.

SUMMARY OF LIBRARY TRUSTEES' ACCOUNTS
AND PROOF OF BALANCE
Fiscal Year Ended December 31, 1959

Balance January 1, 1959		$736.01
Receipts:		
Town Appropriation	$1,200.00	
Income from Trust Funds	194.40	
Fines	21.35	
		1,415.75
		$2,151.76

Expenditures:

Salaries	$500.00	
Books	378.80	
Magazines	12.75	
Fuel	398.63	
Building & grounds maintenance and operation	354.84	
Book repairs, file cards and misc.	71.50	
Univ. of N. H.—Exp. of librarian (3 wks.)	75.00	
		1,791.52
Balance December 31, 1959		$360.24

PROOF OF BALANCE

Balance in Second Nat'l Bank of Nashua as per statement of Dec. 31, 1959	$390.74	
Less: Outstanding checks	36.09	
	354.65	
Add cash on hand, Dec. 31, 1959	5.59	
Reconciled Balance December 31, 1959		$360.24

INVESTMENTS IN HANDS OF TRUSTEES

U. S. Series G Bond—Sherman Hobbs Trust	$5,000.00
U. S. Series K Bond—Frank Woodbury Trust	5,000.00
Amoskeag Bank, Manchester—Mary L. Gage Trust	1,000.00
Second National, Nashua— Charles Seavey Trust	1,000.00

Respectfully submitted,

LIBRARY TRUSTEES

REPORT OF TRUST FUNDS OF THE TOWN OF PELHAM

on December 31, 1959

Date of Creation	*Name of Trust Fund For Cemetery Care*	*How Invested*	*Balance Beginning Year*	*Income During Year*	*Expended During Year*
8–15–1947	Atwood, Daniel	CT	$100.00	4.67	4.81
5– 6–1954	Atwood, Daniel P.	CT	100.00	4.67	4.81
5– 6–1954	Atwood, Gen. Joshua	CT	100.00	4.67	4.81
10– 7–1943	Atwood, Jonathan M.	CT	100.00	4.67	4.81
5– 1–1897	Barker, Solomon	CT	100.00	4.67	4.81
9–29–1956	Barr, Ellen L.	CT	200.00	9.33	9.59
3–14–1949	Bassett, Franklin	CT	200.00	9.33	9.59
8–13–1948	Bassett, Fred	CT	200.00	9.33	9.59
5–30–1919	Batchelder, Adolph	CT	50.00	2.33	2.41
8–10–1910	Bayley, John	CT	100.00	4.67	4.81
5–27–1939	Berube, John	CT	100.00	4.67	4.81
5–30–1951	Bigelow, Bernice	CT	150.00	7.01	7.19
3–20–1942	Blodgett-Eastman	CT	100.00	4.67	4.81
9– 9–1900	Boardman, Calvin	CT	50.00	2.33	2.41
9– 2–1938	Brown, Hiram C.	CT	100.00	4.67	4.81
12–10–1926	Burns, Nancy J.	CT	50.00	2.33	3.71
4–15–1925	Butler, Abbie F.	CT	50.00	2.33	3.71
4–15–1924	Butler, Diane G.	CT	100.00	4.67	7.44
7–31–1956	Butler, Russell D.	CT	200.00	9.33	9.59
5–25–1936	Butler, William G.	CT	100.00	4.67	4.81
6–25–1912	Buttrick, Isaac	CT	100.00	4.67	4.81
5–25–1924	Carleton, Amelia	CT	100.00	4.67	7.44
6– 6–1938	Carter, Charles H.	CT	100.00	4.67	4.81
4– 4–1949	Christian, Samuel	CT	100.00	4.67	4.81
8–31–1926	Clarke, James W.	CT	200.00	9.33	14.84
10–25–1922	Cloyd, Amanda	CT	100.00	4.67	4.81
7–23–1918	Coburn, Capt. Gilbert	CT	100.00	4.67	4.81
1–27–1908	Coburn, Jeptha	CT	100.00	4.67	4.81
6–25–1922	Colburn, Charles W.	CT	100.00	4.67	4.81
1–10–1957	Colman, John N.	CT	100.00	4.67	4.81
5– 6–1954	Currier, Henry M.	CT	100.00	4.67	4.81
5–31–1919	Cutter, Mrs. A. H.	CT	100.00	4.67	7.44
10–25–1922	Cutter, Charles H.	CT	200.00	9.33	9.59
12– 4–1925	Cutter, Fred A.	CT	100.00	4.67	4.81
6– 1–1937	Day, Birge C.	CT	100.00	4.67	4.81
3–15–1929	Doherty, John	CT	100.00	4.67	4.81
6– 2–1941	Dutton, Louella Hobbs	CT	150.00	7.01	7.19
5–23–1928	Foss-Coburn	CT	200.00	9.33	9.59
6–30–1956	Foster, James A.	CT	200.00	9.33	9.59
6– 3–1935	Fox, A. E. & C. W.	CT	100.00	4.67	4.81
1–25–1923	Fox, D. S. & R. S.	CT	100.00	4.67	4.81
6– 5–1929	Fox, Darius L.	CT	100.00	4.67	4.81
1– 8–1947	Fox, Franklin P.	CT	300.00	14.00	14.34
6– 5–1939	Fox, Harry M.	CT	100.00	4.67	4.81

Date of Creation	*Name of Trust Fund For Cemetery Care*	*How Invested*	*Balance Beginning Year*	*Income During Year*	*Expended During Year*
2– 5–1933	Fox, Nellie L.	CT	100.00	4.67	4.81
6– 3–1957	Freeman-Wilbur	CT	100.00	4.67	2.41
5– 7–1897	Frost-Skinner	CT	50.00	2.33	2.41
2–15–1915	Gage, Albert S.	CT	100.00	4.67	4.81
2–15–1917	Gage, Arthur N.	CT	150.00	7.01	7.19
12– 4–1925	Gage, Daniel	CT	100.00	4.67	4.81
2–15–1909	Gage, Daniel T.	CT	47.50	2.23	2.37
10–15–1912	Gage, Joseph	CT	100.00	4.67	4.81
5–11–1926	Gage, Joseph B.	CT	100.00	4.67	7.44
4–15–1925	Gage, Samuel K.	CT	200.00	9.33	12.22
6– 3–1935	Gemmell-Cheney	CT	100.00	4.67	4.81
1– 4–1915	Gibson-Mitchell	CT	100.00	4.67	4.81
2–15–1909	Gorrall, Edward W.	CT	95.00	4.48	4.55
2–28–1918	Gould, David M.	CT	100.00	4.67	4.81
5– 8–1949	Greeley, Arthur W.	CT	100.00	4.67	4.81
4–21–1953	Greeley, Fred W.	CT	100.00	4.67	4.81
5– 3–1908	Griffin Bros.	CT	50.00	233.	2.41
3– 1–1918	Griffin, Mrs. James R.	CT	100.00	4.67	4.81
9–28–1946	Grondin, Jennie	CT	150.00	7.01	7.19
9– 5–1946	Gundall, Annie Lyon	CT	200.00	9.33	9.59
1– 4–1926	Hamblett, Charles A.	CT	50.00	2.33	3.17
12– 8–1947	Hardy, Charles M.	CT	100.00	4.67	4.81
7– 5–1911	Harlow-Runnells	CT	100.00	4.67	4.81
11–12–1941	Harris, John D.	CT	150.00	7.01	7.19
1– 3–1918	Harris, Mrs. H. A.	CT	100.00	4.67	4.81
5– 2–1939	Hennessey, Laura	CT	50.00	2.33	2.41
10–27–1936	Hillman, Richard B.	CT	100.00	4.67	4.81
7–18–1931	Hobbs-Dutton	CT	100.00	4.67	4.81
4–15–1927	Hobbs, James M.	CT	100.00	4.67	4.81
6– 7–1943	Hobbs, Sherman	CT	200.00	9.33	9.59
4– 7–1955	Horskin, Sanford & Anna	CT	150.00	7.01	7.19
7–30–1937	Hubley-Seavey	CT	100.00	4.67	4.81
9–12–1941	Hyde-Proper	CT	50.00	2.33	2.66
8–15–1938	Jackman, Agnes M.	CT	150.00	7.01	7.19
11– 2–1938	Jackman, Noah	CT	50.00	2.33	2.41
7– 1–1898	Jackson, May J.	CT	50.00	2.33	2.41
10–15–1941	Johnson, Ida M.	CT	150.00	7.01	7.19
11–26–1937	Jones, Mabel H.	CT	50.00	2.33	2.41
7– 8–1931	Kelley, Samuel	CT	100.00	4.67	4.81
9– 1–1955	Kelley, Samuel	CT	100.00	4.67	4.81
6– 8–1944	Kent, Carrie E.	CT	75.00	3.53	3.76
5– 3–1919	Keyes, Mary J.	CT	50.00	2.33	2.41
10– 5–1944	Kittredge, Abner	CT	50.00	2.33	2.41
8– 8–1947	Lane, Frank H.	CT	200.00	9.33	9.59
9–12–1941	Lewis, Guy A.	CT	100.00	4.67	4.81
10–25–1932	Lovell, Charles H.	CT	50.00	2.33	2.41
3–18–1933	Lyons, Mary A.	CT	150.00	7.01	7.19
4–15–1924	Marsh, Ella Atwood	CT	100.00	4.67	4.81
5–23–1918	Marsh, Enoch M.	CT	100.00	4.67	4.81
5– 6–1933	Marsh, John H.	CT	200.00	9.33	11.85

Date of Creation	*Name of Trust Fund For Cemetery Care*	*How Invested*	*Balance Beginning Year*	*Income During Year*	*Expended During Year*
2– 5–1909	Marsh, Matilda J.	CT	100.00	4.67	4.81
7– 1–1908	Marshall, Daniel	CT	100.00	4.67	4.81
1–25–1923	Marshall, Isaac	CT	100.00	4.67	4.81
5–28–1928	Merrill, Hannah J.	CT	50.00	2.33	3.71
5– 1–1926	Moore, Edith Johnson	CT	100.00	4.67	7.44
8–15–1924	Moore, Nathaniel	CT	100.00	4.67	7.44
8–15–1924	Moore, Orton	CT	100.00	4.67	7.44
8–22–1955	Muldoon, Clarence & Geo.	CT	200.00	9.33	9.59
8–15–1936	McClure, Mary E.	CT	200.00	9.33	9.59
1–20–1943	Palmer, Samuel B.	CT	100.00	4.67	4.81
2–15–1917	Proctor, Sarah	CT	100.00	4.67	4.81
8–15–1915	Richardson, B. F.	CT	100.00	4.67	4.81
8–20–1929	Richardson, Clarence W.	CT	50.00	2.33	2.41
10–18–1946	Richardson, Eli E.	CT	150.00	7.01	7.19
9–22–1944	Richardson, Geo. E.	CT	200.00	9.33	9.59
2– 6–1930	Richardson, James H.	CT	200.00	9.33	9.59
7–23–1931	Richardson, Orlando	CT	50.00	2.33	2.41
7–23–1921	Richardson, Russell	CT	50.00	2.33	2.41
6–23–1921	Richardson-Hughes	CT	100.00	4.67	7.44
10–31–1938	Ross, M. Helen Foss	CT	150.00	7.01	7.19
4– 1–1946	Scott, Charles E.	CT	150.00	7.01	7.19
4–15–1930	Scruton, Mrs. G. L.	CT	50.00	2.33	2.41
5– 3–1949	Seaman, Elmer E.	CT	100.00	4.67	4.81
8– 3–1898	Seavey, Charles L.	CT	100.00	4.67	4.81
2– 5–1907	Shufelt, Geo. A.	CT	100.00	4.67	4.81
2–15–1909	Shufelt, Mrs. Geo. A.	CT	500.00	23.40	23.90
5– 6–1923	Simpson, Dwelley E.	CT	100.00	4.67	4.81
5–28–1918	Sleeper, Ida	CT	50.00	2.33	2.41
8– 3–1898	Spear, Betsey G.	CT	150.00	7.01	7.19
6– 5–1936	Spear, Charles W.	CT	200.00	9.33	9.59
12–14–1943	Spear, Edith N.	CT	50.00	2.33	2.41
10–25–1926	Stickney, Charles W.	CT	100.00	4.67	4.81
11–10–1910	Stickney-Spofford	CT	200.00	9.33	9.59
8–15–1938	Stowell, Alfred L.	CT	100.00	4.67	4.81
9–15–1912	Swan, Elizabeth W.	CT	100.00	4.67	4.81
1–30–1936	Tenney, Charles W.	CT	100.00	4.67	7.44
7– 7–1943	Titcomb, Isaac	CT	100.00	4.67	4.81
7– 2–1940	Titcomb, James O.	CT	150.00	7.01	7.19
3–15–1923	Titcomb, William M.	CT	100.00	4.67	7.44
8–15–1912	Tyler, J. Milton	CT	100.00	4.67	4.81
8–15–1912	Tyler, Joseph	CT	100.00	4.67	4.81
6– 1–1917	Watt, Lillie E.	CT	100.00	4.67	4.81
6–15–1936	Webster, Burt G.	CT	100.00	4.67	4.81
4–15–1930	Webster, Mark H.	CT	100.00	4.67	4.81
1– 4–1915	Wheeler, Charles	CT	100.00	4.67	4.81
9– 9–1922	White, Mrs. Charles W.	CT	50.00	2.33	2.41
1–17–1922	Wilson, Jesse	CT	100.00	4.67	7.44
5– 6–1954	Woodbury-Emerson	CT	100.00	4.67	4.81
5– 6–1954	Woodbury-Melbern	CT	200.00	9.33	9.59
8–10–1928	Woodbury, Herman W.	CT	100.00	4.67	4.81

Date of Creation	*Name of Trust Fund For Cemetery Care*	*How Invested*	*Balance Beginning Year*	*Income During Year*	*Expended During Year*
2–15–1915	Woodman, J. N.	CT	100.00	4.67	4.81
5–13–1913	Wyman-Tyler	CT	100.00	4.67	4.81
5–23–1918	Young, Edward	CT	100.00	4.67	4.81
10–17–1943	Currier, Henry M.	MF	100.00	5.00	5.00
9–16–1957	Koehler-Cahill	CT	200.00	7.08	8 35
10– 2–1953	Raymond, Elmer & Alice	MS	225.00	7 96	9 45
5–28–1959	Raymond, John & Marion	CT	100.00	2.72	
9– 1–1959	Burtt, Milton	CT	200.00	3.10	
12– 3–1959	McCann, Thomas A.	CT	100.00		

CT—Common Trust. MF—Merrimack Farmers. MS—Merchants Savings.

INVESTMENTS

	Shares	*Capital Gains*	*Total End of Year*	*Income*
Selected American	1164	54	1218	$325.08
National Investors	949	21	970	227.76
Incorporated Investors	1065	65	1130	203.40
Merrimack Farmers Exchange—4 Shares				5.00
Merchants Savings Bank (Raymond) $225.00				7.96
Merchants Savings Bank (Koehler-Cahill) $200.00				7.08
Interest—Interest Account				22.59
Interest—Principal Account				9.91
				$808.78

Paid to Cemetery Trustees:		
July 6, 1959	$250.00	
August 5, 1959	620.52	
Total	$870.52	
April 1—Reserve Fund (Second National Bank of Nashua		$2,000.00
Interest		30.00
Total at End of Year		$2,030.00

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Herbert Currier, *Treas.*
Randall Richardson
Francis Kleinotas

Trustees of Trust Funds.

January 9, 1960

ANNUAL REPORT

of the

SCHOOL BOARD, TREASURER, AUDITORS, BUDGET COMMITTEE, SUPERINTENDENT AND DEPARTMENT HEADS

of the

SCHOOL DISTRICT OF PELHAM, N. H.

for the

Year Ending June 30, 1959

DISTRICT OFFICERS

Moderator ..... ALTON M. HODGMAN

Clerk ..... GRACE M. CURRY

School Board

FREDERICK A. HOULE, 1960, *Chairman*
MARY E. MARRONI, 1961, *Secretary*
JANE PLACE, 1960, (Resigned Jan. 15, 1960)

Treasurer ..... GRACE M. CURRY

Auditors ..... STATE AUDITORS

Superintendent of Schools ..... LOUIS L. RAMSAY

Helping Teacher ..... PAUL L. O'NEIL

Principal ..... CHARLES JURIS

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Pelham qualified to vote in district affairs:

You are hereby notified to meet at the E. G. Sherburne School in said district on the 23rd day of March, 1960, at one o'clock in the afternoon, to vote for officers under Articles 1, 2, 3, and 4. Polls will be open from one to nine p.m. Action on remaining Articles will begin at 8 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will vote to establish a Capital Reserve Fund not to exceed Twelve Hundred ($1200.) dollars to be used for the purpose of improving the water system at the E. G. Sherburne School. This money to be the balance of the sum raised and appropriated for the above purpose under Article 10 in the 1959-60 School District Warrant; or to take any other action relating thereto.
10. To see if the District will vote to hold its Annual School District Meeting on the third Wednesday following the Annual Town Meeting; or to take any other action relating thereto.

11 By Petition — To see if the School District will raise and appropriate the sum of $600.00 to be added to the present salary of the Supervisor of the Hot Lunch Program.

12. To see if the School District will authorize the School Board to appoint a committee to investigate future school housing needs of the School District. This committee to report during the year to the School Board and to the next Annual Meeting as to its recommendations concerning immediate and future needs and solutions.

13. To see if the School District will vote to adopt the following resolution:

WHEREAS the property taxes of most of the cities and towns of New Hampshire have reached exhorbitant rates, and

WHEREAS this increase in the tax rate is caused directly by the great increase in population and a lagging increase in property values, be it

Resolved, that this School District Meeting go on record as favoring the enactment by the State of New Hampshire of a broad based sales and income tax, to be returned in its entirety to the school districts of the cities and towns, after deducting costs of collection. This return to be on a formula based on the equalized valuation and the enrolled school population of the cities and towns; and be it further

Resolved, that the School Board be authorized to send copies of this resolution to the Governor, the State Senate and State House Representatives, to our local State Senator and State Representative, and to any other groups or persons who may be concerned with this problem.

14. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 24th day of February, 1960.

FREDERICK A. HOULE
MARY E. MARRONI
School Board.

A true copy of Warrant—Attest:

FREDERICK A. HOULE
MARY E. MARRONI
School Board.

BUDGET OF THE PELHAM SCHOOL DISTRICT

EXPENDITURES	*Actual Expenditures 1958-59*	*Adopted Budget 1959-60*	*Actual Expenditures July 1 to Dec. 31, 1959*	*School Board's Budget 1960-61*	*Budget Committee's Budget 1960-61*
Administration					
Salaries of district officers	$928.95	$1,013.00	$869.94	$1,328.00	$1,178.00
Superintendent's salary (local share)	792.00	812.00	812.00	970.20	970.20
Tax for state wide supervision	668 00	728 00	728.00	886.00	886.00
Salaries of other administrative personnel	1,357.78	1,420.00	1,420.00	1,691.28	1,691.28
Supplies and expenses	726.84	766.32	641.62	1,170.70	1,160.70
Instruction					
Elementary school teachers' and principal's salaries	58,281.44	66,721.00	22,002.75	74,546.00	70,591.00
Books and other instructional aids, elementary	1,184.57	1,600.00	1,389.95	1,868.00	1,868.00
Scholars' supplies, elementary	1,668.34	2,000.00	1,821.22	2,335.00	2,335.00
Supplies and other expenses, elementary	536.51	460.00	305.45	415.00	415.00
Operation of School Plant.					
Salaries of custodians, elementary	3,975.68	4,400.00	1,858.70	4,776.00	4,776.00
Fuel or heat, elementary	2,933.36	2,600.00	430.74	2,700.00	2,700.00
Water, light, supplies and expenses, elementary	2,906.82	2,500.00	1,808.61	2,886.00	2,886.00
Maintenance of School Plant					
Repairs and replacements, elementary	2,705.14	500.00	457.95	1,200.00	1,200.00
Auxiliary Activities					
Health supervision, elementary	904.45	1,000.00	463.71	1,080.00	1,080.00
Transportation, elementary	10,459.54	10,640.00	4,157.40	14,192.00	14,192.00
Tuition, high	26,746.17	36,080.00	15,668.50	49,289.00	49,289.00
Special activities and special funds, elementary	50.00	100.00	44.27	100.00	100.00
School lunch and special milk, elementary	2,492.81	2,200.00	1,523.17	2,700.00	3,000.00
Town assessment (salary special)					600.00
Retirement and social security, elementary	3,641.31	4,900.00	1,724.52	5,624.31	5,328.47
Insurance, treas. bonds & expenses, elementary	2,145.68	1,397.78	1,363.81	1,366.10	1,366.10
Total Current Expenses	$125,105.39	$141,838.10	$59,492.31	$171,123.59	$167,612.75

Capital Outlay					
Lands and new buildings, elementary	11,969.15				
Additions and improvements, elementary	1,394.21			810.00	810.00
New equipment, elementary	3,741.21	1,510.00	745.70	3,204.00	3,204.00
Total Capital Outlay	$17,104.57	$1,510.00	$745.70	$4,014.00	$4,014.00
Debt and Interest					
Principal of Debt	10,000.00	10,000.00	3,000.00	10,000.00	10,000.00
Interest on debt	5,470.00	5,200.00	2,612.50	4,880.00	4,880.00
Total Debt and Interest	15,470.00	15,200.00		14,880.00	14,880.00
Budget Deficiency		6,628.74	8,359.31		
Total Expenditures or School Appropriation	$157,679.96	$165,176.84	$74,209.82	$190,017.59	$186,506.75

RECEIPTS ITEM	*Actual Receipts 1958-59*	*Adopted Budget 1959-60*		*School Board's Budget 1960-61*	*Budget Committee's Budget 1960-61*
State Aid	$5,362.08				
State Aid—Construction	3,075.84	3,000.00		3,000.00	3,000.00
Federal Aid—School lunch National	2,139.72	1,500.00		2,000.00	2,000.00
Miscellaneous Refunds	21.51				
Rent	96.00	290.00		100.00	100.00
Elementary School tuition	259.48				
Other reimbursement				97.50	97.50
Gift				97.50	97.50
Total Receipts Other Than Property Taxes	$10,954.63	$4,790.00		$5,295.00	$5,295.00
Dist. Assessment Raised or to be Raised by Property Taxes	$146,725.33	$160,386.84			
Total Appropriation Voted by School District	$157,679.96	$165,176.84			

REPORT OF PELHAM SCHOOL BOARD

This report will be confined primarily to the operation of the school system, both physical and financial, rather than to the educational aspects which are fully covered by the reports of the professional staff and are printed elsewhere. However, at this time we wish to compliment these people for their hard work and planning in this field. Our goal in education cannot be a stagnant one, but must be forward looking and flexible to meet changing times and conditions. To this end we congratulate our professional staff in the District for their work and intend to lend all possible encouragement for future progress.

SCHOOL FINANCES are and will continue to be an ever-increasing problem for a community such as ours. The only direct state aid Pelham received this year was $3,000.00 toward bond retirement and none whatsoever toward direct costs of the school system. We see no chance of any increase in state aid until such time as the cities and towns of New Hampshire take positive action to force the Legislature and Executive Department to take a more realistic approach to the question of the real estate owner's ability to pay taxes.

BUDGET. The rise in the total budget this year is caused by several factors. One is increased high school enrollment and the fact that two high schools with comparatively low tuition will no longer take our students. Another major point is the increase in our own elementary pupils. From just under 400 students last year we are fairly certain of a minimum enrollment of 460 next September. We would also point out that the school auditorium was built with the idea that it could be a center for community activities. This it has truly become. However, the costs of this program are not truly educational costs, but by law must be part of the school budget. We would also point out that all items in the budget were included only after consultation with the Budget Committee and represent the lowest per item cost that we have been able to get.

TEACHERS' SALARIES. It has been asked of the School Board whether we try to set the pace in this matter or not. Such a charge could not be further from the truth. What we have attempted to do is to find out what is being done in this general geographic area and then to set a standard of pay that will permit us to at least compete for teachers. It might be well to

point out that as of the last week in August of last year we had not been able to hire a single replacement teacher for the money appropriated. It is also an interesting fact that as of the first of February the top quarter of the graduating class of Plymouth Teachers' College have all been hired or offered contracts for the next school year. One student has been offered and has accepted a starting pay of $5,200.00 In the face of these conditions and the pay scale that we have been offering we are exceptionally fortunate to have the able and interested staff that we do. The School Board would like the Annual School Meeting to give it some firm guidance as to whether we should plan to retain able teachers for a period of years or if we should base our planning on our school serving as a training ground for teachers and then replacing them after two or three years.

SCHOOL BAND. We expect that with the continued cooperation of the school and the band committee that this organization will continue to develop into a worthwhile addition to the school program.

VOTE OF THANKS. The School Board takes this opportunity to thank the following organizations and individuals who have given freely of their time and money to aid the school: The various organizations of the town under the leadership of the Grange for the curtains for the stage and for the public address system; the P. T. A. for the card tables and for the shades in the auditorium; Mr. Alfred Luneau for the basketball scoreboard; the Pelham A. A. for the basketball backboards, and the students of the Junior High for $100.00 toward their cost; Mr. Clement McCarthy for his donated legal services in bringing to a satisfactory conclusion our negotiations with the general contractor and his sub-contractors; the American Legion, Post 100 for the American flag for the auditorium; the workers in the lunch room for the band capes and the band mothers for the background instruments for the band. To these people and to any others that we may not be aware of, we say "Thanks."

Respectfully submitted,

Frederick A. Houle
Mary E. Marroni
School Board.

PELHAM ENROLLMENT REPORT

Grade	*No. Pupils** 1959–60	*Anticipated Enrollment* 1960–61
One	60	65
Two	56	64
Three	53	60
Four	57	57
Five	48	61
Six	59	52
Seven	43	61
Eight	55	47
	431	467

*1959-60 enrollment figures as of December 22, 1959.

NOTE: Number of new pupils in Pelham School since 9-9-59 to 12-22-59 amounts to 18.

NOTIFICATION OF SCHOOL ASSESSMENT

EXPENDITURES (1959-60)		
Current Expenditures	$143,038.10	
New Equipment	1,510.00	
Debt and Interest	15,200.00	
Special Appropriations:		
Budget Deficiency	6,628.74	
Total Appropriation (Including Appropriations voted at Special Meetings)		$166,376.84
RECEIPTS (1959-60)		
Balance, June 30, 1959—Less liabilities (estimate)	0	
Federal Aid (estimate) school lunch	$1,500.00	
State Aid (estimate) building aid	3,000.00	
Other Receipts (estimate)	290.00	
Assessment required to meet School District Appropriation	161,586.84	
Total Appropriation (Including Appropriations voted at Special Meetings)		$166,376.84

Certificates

To the Board of Selectmen:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham School District held March 25, 1959.

June 2, 1959 Grace M. Curry, *Clerk of the School District.*

To the State Department of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1959-60, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

June 2, 1959 Frederick A. Houle, *Chairman of the School Board.*

DETAILED STATEMENT OF PAYMENTS — 1958-1959

Salaries of District Officers:		
Theodore Janocha, School Board	$175.00	
Mary Marroni, School Board	175.00	
Jane Place, School Board	200.00	
Grace Curry, Clerk and Treasurer	200.00	
Frederick Houle, Moderator	15.00	
State Tax Commission, Audit	127.20	
Ballot Clerks, District Meeting	18.00	
Ballots, District Meeting	18.75	
		$928.95
Superintendent's Salary (Local Share)		782.00
Tax for State-wide Supervision		668.00
Salaries of Other Personnel:		
Helping Teacher's Salary	432.00	
Secretaries' Salaries	765.78	
Mabel Burton, Census Taker	125.00	
Arthur Peabody, Truant Officer	35.00	
		1,357.78
Supplies and Expenses:		
Superintendent's Travel	165.60	
Helping Teacher's Travel	86.40	
Supervisory Union Expenses	234.00	
Grace Curry	38.01	
Economy Desk Company	39.90	
Fitzpatrick Printers	18.25	
Charles Juris, Petty Cash	25.00	
Mary Marroni	9.08	
Maxfield Press	54.10	
Philip Morris & Company	6.30	

National School Boards Association	10.00	
National School Methods	31.16	
A. H. Rice Company	3.50	
School Executive	5.00	
Scott, Foresman & Company	.54	
		726.84
Principal's and Teachers' Salaries:		
Kathryn Allen	3,400.00	
Dorothy Baxter	3,500.00	
Jane Cardwell	3,400.00	
Ethel Chalifoux	4,200.00	
Marcelle Chenard	3,400.00	
Doris Conley Webb	3,400.00	
Constance Gagne	3,600.00	
Helen Garon	3,700.00	
Shirley Joslyn	3,400.00	
Charles Juris	4,500.00	
Dorothy McNulty	3,550.00	
Dwight Meader	3,500.00	
Mary Mooney	3,950.00	
Ruth Richardson	3,800.00	
Warren Scamman	3,550.00	
Carol Willis	3,400.00	
Teresa Grace	730.00	
Catherine Hammond	250.00	
Regenia Matthews	800.00	
	$60,030.00	
Minus taxes, etc., deducted from wages but paid to government in 1959-60	1,748.56	
		58,281.44
Books and Other Instructional Aids:		
Allyn & Bacon, Inc.	$135.18	
American Book Company	54.90	
Follett Publishing Company	275.02	
Ginn & Company	102.33	
C. S. Hammond Company	5.95	
Houghton Mifflin Company	84.03	
J. B. Lippincott Company	34.34	
MacMillan Company	39.88	
F. A. Owen Publishing Company	8.25	
Scott, Foresman & Company	271.66	
Silver Burdett Company	173.03	
		1,184.57
Scholars' Supplies:		
Milton Bradley	$1,127.71	
Follett Publishing Company	25.94	
J. L. Hammett Company	21.66	
Edward B. Hutchinson Company	2.98	
News Map of the Week, Inc.	19.75	
School-Crafters, Inc.	10.06	
Scott, Foresman & Company	151.31	
Silver Burdett Company	32.91	
Tri-State Office Equipment Company	274.20	
World Book Company	1.82	
		1,668.34

Supplies and Expenes:		
California Test Bureau	$79.42	
Country Print Shop	12.00	
Arthur C. Croft Publications	21.00	
Educators Progress Service	6.50	
Encyclopedia Britannica	36.10	
Ginn & Company	5.64	
J. L. Hammett Company	12.61	
Henry Holt Company	3.74	
MacMillan Company	5.24	
Martin & Murray Company	36.45	
New England Telephone & Telegraph Company	282.35	
School Executive	2.87	
Mary Sherburne	8.75	
University of Chicago Press	9.00	
World Book Company	14.84	
		536.51
Salaries of Custodians:		
Arthur Paradis	$3,000.00	
Lorin Raymond	975.68	
		3,975.68
Fuel or Heat:		
Fuller's Fuel Oil Service	$ $941.06	
Haffner's Service Stations, Inc.	1,992.30	
		2,933.36
Water, Light, Supplies, Expenses:		
Atwood's Store	$ 3.36	$
General Electric Supply Company	33.44	
Granite State Electric Company	1,381.52	
J. I. Holcomb Mfg. Company	1,001.31	
Johnson's Electric Supply, Inc.	36.23	
Luxor Lighting Products, Inc.	99.22	
C. M. Rice Paper Company	246.54	
D. F. Shea Company	55.99	
West Chemical Products, Inc.	49.21	
		2,906.82
Repairs and Replacements:		
Beckley-Cardy Company	$248.55	
Community Gas Company	5.23	
Philip Currier	60.00	
Dracut Sewer Service	30.00	
Economy Desk Company	250.00	
Antonio J. Gagnon	11.19	
Hammar Hardware Company	26.98	
Hammar Signs	12.00	
Anna Horskin	8.00	
Hudson Service Company	65.25	
Theodore Janocha	2.70	
Johnson's Electric Supply, Inc.	.80	
Saul Levine	6.00	
Mary Marroni	5.97	
Merrimac Rug & Linoleum	17.14	
Nashua Plate & Mirror	4.50	
Nashua Wallpaper Company	4.89	
W. L. Nutting	10.00	
Arthur Paradis	1,440.00	

W. F. Prout & Sons	63.60	
Rowell & Miller	64.81	
Scott Hardware Company	40.17	
D. F. Shea Company	179.30	
Sherburne Brothers Lumber Company	21.59	
Robert C. Smith	75.47	
Stanley E. Smith Company	37.00	
Gladys Stott	14.00	
		2,705.14
Health Supervision:		
Anna M. Horskin, R.N.	$825.00	
David C. Marshall, M.D.C.M.	30.00	
Supplies	49.45	
		904.45
Transportation:		
Earl Leonard	$10,438.54	
Charles Juris	21.00	
		10,459.54
Tuition:		
Town of Dracut, Massachusetts	$10,150.00	
City of Lawrence, Massachusetts	240.00	
City of Lowell, Massachusetts	6,667.81	
Town of Methuen, Massachusetts	2,512.50	
City of Nashua, New Hampshire	7,175.86	
		26,746.17
Special Activities:		
Clark & Harris Athletic Outfitters		50.00
Retirement and Social Security:		
N. H. Teachers Retirement System	$3,113.57	
Social Security	527.74	
		3,641.31
Insurance, Treasurer's Bond, etc.:		
Harmon Agency	$1,999.90	
Archie Slawsby Agency	24.60	
Treasurer, State of N. H.—Janitor's Social Security	121.18	
		2,145.68
Lands and Buildings:		
Building Fund	$8,756.00	
Fairbanks-Morse	32.54	
Hirsch Brothers	3,027.00	
Robert C. Smith	42.75	
White Electric Company	110.86	
		11,969.15
Additions and Improvements		1,394.21
New Equipment:		
Milton Bradley Company	$756.00	
Philip Morris & Company	67.36	
Pawling Rubber Company	52.20	
Raymond H. Pierce Company	760.00	
Twombly Associates, Inc.	2,105.65	
		3,741.21
Principal of Debt		10,000.00
Interest on Debt		5,470.00
School Lunch	2,492.81	
Total Expenditures		$157,679.96

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958 (Treasurer's Bank Balance)....		$1,209.35
Received from Selectmen:		
Current Appropriation	$127,430.82	
Special Appropriation	15,188.50	
Advance on Next Year's Appropriation	9,000.00	
Received from State Treasurer:		
State Funds—Foundation Aid	5,362.08	
State Funds—Building Aid	3,075.84	
Federal Funds—School Lunch	2,139.72	
Received from Tuitions	259.48	
Received from All Other Sources	117.51	
Total Receipts		$162,573.95
Total Amount Available for Fiscal Year (Balance and Receipts)		$163,783.30
Less: School Board Orders Paid		156,285.75
Balance on Hand June 30, 1959 (Treasurer's Bank Balance)		$7,497.55

July 7, 1959 GRACE M. CURRY, *District Treasurer.*

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, voucher, bank statements and other financial records of the treasurer of the School district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1959, and find them correct in all respects.

EDGAR O. PESQUERA
DUMONT W. BAILEY
Auditors.

August 5, 1959

AUDITORS' REPORT

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Pelham School District
Pelham, New Hampshire

August 31, 1959

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pelham School District for the fiscal year ended June 30, 1959, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets—June 30, 1958—June 30, 1959: (Exhibit A)

Comparative Balance Sheets as of June 30, 1958 and June 30, 1959, are presented in Exhibit A. As indicated therein, the New Debt decreased by $3,028.55 during the fiscal year ended June 30, 1959.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1959, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of $3,896.92, less a revenue surplus of $1,016.71, resulted in a net budget deficit of $2,880.21.

Summary of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1959, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1959, is indicated in Exhibit F.

Statement of Bonded Indebtedness: (Exhibit J)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1959, showing annual debt service requirements, is contained in Exhibit J.

GENERAL COMMENTS

Current Surplus or (Deficit):

It is noted that the current financial condition of the School District changed from a current surplus (excess of total assets over current liabilities) of $4,091.24 to a current deficit (excess of current liabilities over total assets) of $2,880.21, during the fiscal year ended June 30, 1959, as shown herewith:

	June 30, 1958	*June 30, 1959*
Total Assets	$18,696.74	$9,602.69
Current Liabilities	14,605.50	12,482.90
Current Surplus or (Deficit)	$4,091.24	($2,880.21)

School Tax Account:

A statement of the School District tax account is presented in Exhibit K. As indicated therein, as of June 30, 1959, the School District had received the entire amount of the 1958-59 School tax from the Town of Pelham and also an advance of $2,371.26 on the 1959-60 tax. This is included as a liability account in the Balance Sheet of June 30, 1959.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Pelham School District for their assistance during the course of the audit.

Respectfully submitted,

HAROLD G. FOWLER, *Director*
Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, *Auditor*
Dumont W. Bailey, *Accountant*

EXHIBIT A—Comparative Balance Sheets

As of June 30, 1958 and June 30, 1959

ASSETS	June 30, 1958		June 30, 1959	
Cash on Hand:				
General Fund		$1,209.35		$7,497.55
Special Funds: (Contra)				
Building Fund (New)	$1,394.21		$316.91	
Fannie Clement Fund	517.52		530.52	
Building Fund (Old)	100.71			
School Lunch Program	221.40		854.90	
		2,233.84		1,702.33
Accounts Due District:				
Town of Pelham—1957-58 Deficiency Appropriation	$15,188.50		$	
June School Lunch Reimbursement	65.05		402.81	
		15,253.55		402.81
Total Assets		$18,696.74		$9,602.69
Net Debt		163,908.76		160,880.21
Total Assets & Net Debt		$182,605.50		$170,482.90
LIABILITIES				
Account Owed by District:				
School Lunch Account—June Settlement	$	$65.05		$402.81
Unexpended Balances of Appropriations:				
Supplies & Other Expenses—Administration	$23.80		$	
Teachers' & Principals Salaries			2,707.41	
Supplies & Other Expenses—Instruction			27.15	
Salaries of Custodians			23.80	
Health Supervision			18.93	
Tuition	5,582.81		4,799.94	
Retirement & Social Security			379.27	
Interest on Bonds			50.00	
Lands & Buildings	6,700.00			
		12,306.61		8,006.50
Reserved for Special Funds (Contra)		2,233.84		1,702.33
Advance on 1959-60 Appropriation				2,371.26
Bonds Outstanding		168,000.00		158,000.00
Total Liabilities		$182,605.50		$170,482.90

EXHIBIT B—Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1959

Net Debt—June 30, 1958	$163,908.76	
Net Debt—June 30, 1959	160,880.21	
Decrease in Net Debt		$3,028.55

ANALYSIS OF CHANGE

Factor Affecting Decrease in Net Debt:			
Bonds Paid		$10,000.00	
Factors Affecting Increase in Net Debt:			
Net Budget Deficit	2,880.21		
Cash Surplus Used to Reduce 1958-59 Tax	4,091.24		
		6,971.45	
Net Decrease			$3,028.55

EXHIBIT D—Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1959

Source	Revenues Estimated	Revenues Actual	Excess
Cash Surplus—June 30, 1958	$4,091.24	$4,091.24	$
Federal Aid	1,500.00	2,139.72	639.72
State Aid	8,437.92	8,437.92	
Tuition		259.48	259.48
Rent		96.00	96.00
Other		21.51	21.51
	$14,029.16	$15,045.87	$1,016.71

BUDGET SUMMARY

Overdrafts of Appropriations	$12,274.13		
Unexpended Balance of Appropriations	8,377.21		
Net Overdraft of Appropriations		$3,896.92	
Actual Revenues	$15,045.87		
Estimated Revenues	14,029.16		
Net Revenue Surplus		1,016.71	
Net Budget Deficit			$2,880.21
			1,016.71
			$1,863.50

EXHIBIT E—Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1959

RECEIPTS				
Federal Aid:				
National School Lunch Program			$2,139.72	
State Aid:				
Foundation Aid		$5,362.08		
Building Aid		3,075.84		
			8,437.92	
Local Taxation:				
1957-58 Deficiency Appropriation Raised in 1958-59		$15,188.50		
1958-59 District Assessment		127,430.82		
1958-59 Deficiency Appropriation to be Raised in 1959-60		6,628.74		
Advance on 1959-60 District Assessment		2,371.26		
			151,619.32	
Other Receipts:				
Tuition		$259.48		
Rent		96.00		
Miscellaneous:				
Insurance Refund	$12.88			
Lost Books	1.12			
Filing Fees	6.00			
Vending Machine	1.51			
		21.51		
			376.99	
Total Receipts from All Sources				$162,573.95
Balance—June 30, 1958				2,603.56
Grand Total				$165,177.51
EXPENDITURES				
Administration:				
Salaries of District Officers		$928.95		
Superintendent's Salary (Local Share)		792.00		
Tax for State-wide Supervision		668.00		
Salaries of Other Administrative Personnel		1,357.78		
Supplies & Expenses		726.84		
			$4,473.57	
Instruction:				
Teachers' Salaries		$58,281.44		
Books & Other Instructional Aids		1,184.57		
Scholars' Supplies		1,668.34		
Supplies & Other Expenses		536.51		
			61,670.86	
Operation of School Plant:				
Salaries of Custodians		$3,975.68		
Fuel or Heat		2,933.36		
Water, Light, Supplies & Expenses		2,906.82		
			9,815.86	

Maintenance of School Plant:			
Repairs & Replacements		2,705.14	
Auxiliary Activities:			
Health Supervision	$ 904.45		
Transportation	10,459.54		
Tuition	26,746.17		
Special Activities & Special Funds	50.00		
School Lunch Program	2,492.81		
		40,652.97	
Fixed Charges:			
Retirement	$3,641.31		
Insurance, Treasurer's Bond, etc.	2,145.68		
		5,786.99	
Capital Outlay:			
Lands & Buildings	$11,969.15		
New Equipment	3,741.21		
Transferred to Special Building Fund Account	1,394.21		
		17,104.57	
Interest & Debt:			
Principal of Debt	$10,000.00		
Interest on Debt	5,470.00		
		15,470.00	
Total Expenditures			$157,679.96
Balance—June 30, 1959			7,497.55
Grand Total			$165,177.51

EXHIBIT F—Summary of Treasurer's Accounts and Proof of Balance

Balance—June 30, 1958	$ 2,603.56		
Receipts During Year	162,573.95		
		$165,177.51	
Expenditures During Year		157,679.96	
Balance—June 30, 1959			$7,497.55
PROOF OF BALANCE			
Balance in The Indian Head National Bank of Nashua—As Per Statement June 30, 1959		$9,364.38	
Less: Outstanding Checks		1,866.83	
Reconciled Balance—June 30, 1959			$7,497.55

EXHIBIT G—Summary of Building Addition Fund Account and Proof of Balance

Balance—June 30, 1958			$1,394.21
Receipts:			
Transferred from Old Building Fund Acct.		100.71	
Transferred from General Fund	$6,700.00		
Transferred from General Fund	2,056.00		
		8,756.00	
		$10,250.92	

Expenditures:			
Beckley-Cardy Co.—Equipment	$ 446.63		
Irving W. Hersey Asso.—Architects & Engineers	2,820.00		
Adrien A. Labrie, Inc.—Construction Contractor	6,557.75		
Emery-Waterhouse Co.—Hardware	29.63		
Robert W. Thorndike—Surveyor	80.00		
		9,934.01	
Balance—June 30, 1959			$316.91

PROOF OF BALANCE

Balance in the Second National Bank of Nashua—As Per Statement June 1, 1959		$316.91

EXHIBIT H—Statement of Special Funds

Fiscal Year Ended June 30, 1959

School Building Fund (Old):		
Balance—June 30, 1958	$100.71	
Balance Transferred from Indian Head National Bank to Second National Bank—Credit Acct. Building Fund Account (New)	100.71	
Balance in Indian Head National Bank—Per Statement of September 26, 1958		$ —0—
Fannie Clement Fund:		
(Original Deposit—May 22, 1951—$2,000.00)		
Balance—June 30, 1958	$517.52	
Receipts During Year:		
Interest on Deposits	13.00	
	$530.52	
Expenditures During Year	—0—	
Balance—June 30, 1959		$530.52
Balance in The Indian Head National Bank—Saving Department—Per Pass Book No. 52516		$530.52

EXHIBIT I—Statement of School Lunch Program and Proof of Balance

Fiscal Year Ended June 30, 1959

Balance—June 30, 1958		$221.40
Receipts During Year:		
Lunch Sales:		
Children	$7,352.68	
Adults	795.64	
Feed Reimbursement (Federal)	2,282.49	
District Appropriation	200.00	
Milk Reimbursement	732.83	
		11,363.64
		$11,585.04

Expenditures During Year:			
Food & Milk	$7,115.28		
Labor (Adult)	3,334.39		
Equipment	123.20		
Gas	90.75		
Supplies & Service	66.52		
		10,730.14	
Balance—June 30, 1959			$854.90

PROOF OF BALANCE

Balance in the Indian Head National Bank of Nashua—As Per Statement June 25, 1959	$1,481.29	
Less: Outstanding Checks	626.39	
Reconciled Balance—June 30, 1959		$854.90

EXHIBIT K — Statement of School District Assessment Account

Fiscal Year Ended June 30, 1959

1958-59 School Assessment	$142,619.32		
1958-59 Deficiency to be Raised in 1959-60	6,628.74		
		$149,248.06	
Receipts During Year:			
July 15, 1958 (1957-58 Deficiency Raised in 1958-59)	$15,188.50		
July 26, 1958	10,000.00		
September 3, 1958	10,000.00		
September 11, 1958	10,000.00		
October 23, 1958	10,000.00		
December 1, 1958	10,000.00		
December 11, 1958	10,000.00		
January 14, 1959	10,000.00		
February 6, 1959	10,000.00		
March 14, 1959	20,000.00		
May 2, 1959	10,000.00		
June 1, 1959	10,000.00		
June 9, 1959	7,430.82		
June 15, 1959	9,000.00		
		151,619.32	
Advance on 1959-60 District Assessment			$2,371.26

EXHIBIT J—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest—Fiscal Year Ended June 30, 1959

	Elementary School Addition Bonds 2½%		*Elementary School New Addition Bonds* 3½%			
Amount of Original Issue	$62,000.00		$139,500.00			
Date of Issue	May 1, 1949		May 1, 1957			
Principal Payable Date	November 1st		May 1st			
Interest Payable Dates	November 1st & May 1st		November 1st & May 1st			
Payable at	Indian Head National Bank —Nashua, New Hampshire		The Merchants National Bank of Boston, Mass.			
					Total	
Maturities—Fiscal Year Ending:	*Principal*	*Interest*	*Principal*	*Interest*	*Principal*	*Interest*
June 30, 1960	3,000.00	787.50	7,000.00	4,375.00	10,000.00	5,162.50
June 30, 1961	3,000.00	712.50	7,000.00	4,130.00	10,000.00	4,842.50
June 30, 1962	3,000.00	637.50	7,000.00	3,885.00	10,000.00	4,522.50
June 30, 1963	3,000.00	562.50	7,000.00	3,640.00	10,000.00	4,202.50
June 30, 1964	3,000.00	487.50	7,000.00	3,395.00	10,000.00	3,882.50
June 30, 1965	3,000.00	412.50	7,000.00	3,150.00	10.000.00	3,562.50
June 30, 1966	3,000.00	337.50	7,000.00	2,905.00	10,000.00	3,242.50
June 30, 1967	3,000.00	262.50	7,000.00	2,660.00	10,000.00	2,922.50
June 30, 1968	3,000.00	187.50	7,000.00	2,415.00	10,000.00	2,602.50
June 30, 1969	6,000.00	112.50	7,000.00	2,170.00	13,000.00	2,282.50
June 30, 1970			7,000.00	1,925.00	7,000.00	1,925.00
June 30, 1971			7,000.00	1,680.00	7,000.00	1,680.00
June 30, 1972			7,000.00	1,435.00	7,000.00	1,435.00
June 30, 1973			7,000.00	1,190.00	7,000.00	1,190.00
June 30, 1974			7,000.00	945.00	7,000.00	945.00
June 30, 1975			7,000.00	700.00	7,000.00	700.00
June 30, 1976			7,000.00	455.00	7,000.00	455.00
June 30, 1977			6,000.00	210.00	6,000.00	210.00
	$33,000.00	$4,500.00	$125,000.00	$41,265.00	$158,000.00	$45,765.00

Comparative Statement of Receipts and Expenditures—Fiscal Year Ended June 30, 1959

	Liabilities Forwarded from 1957-58	*Appropriations 1958-59*	*Total Amount Available*	*Expenditures 1958-59*	*Balances*		*Liabilities Forwarded to 1959-60*
					Unexpended	*Overdrafts*	
Administration:							
Salaries of District Officers.... $		$858.00	$858.00	$928.95 $		$70.95 $	
Superintendent's Salary (Local Share).....		792.00	792.00	792.00			
Tax for State Wide Supervision		668.00	668.00	668.00			
Salaries of Other Administrative Personnel.....		1,357.78	1,357.78	1,357.78			
Supplies and Expenses.....	23.80	718.00	741.80	726.84	14.96		
Instruction:							
Teachers' & Principal's Salaries		61,960.00	61,960.00	58,281.44	971.15		2,707.41
Books & Other Instructional Aids		1,440 00	1,440 00	1,184 57	255 43		
Scholars' Supplies.....		1,800 00	1,800.00	1,668.34	131.66		
Supplies and Other Expenses..		520.00	520.00	536.51		43.66	27.15
Operation of School Plant:							
Salaries of Custodians.....		3,000.00	3,000.00	3,975.68		999.48	23.80
Fuel or Heat.....		2,220.00	2,220.00	2,933.36		713.36	
Water, Light and Expenses....		2,160.00	2,160.00	2,906.82		746.82	
Maintenance of School Plant:							
Repairs & Replacements.....		2,525.00	2,525.00	2,705.14		180.14	
Auxiliary Activities:							
Health Supervision.....		900.00	900.00	904.45		23.38	18.93
Transportation.....		10,640.00	10,640.00	10,459.54	180.46		
Tuition.....	5,582.81	24,000.00	29,582.81	26,746.17		1,963.30	4,799.94
Special Activities.....		100.00	100.00	50.00	50.00		
School Lunch & Special Milk..		2,200.00	2,200.00	2,492.81		292.81	

Fixed Charges:							
Retirement & Social Security..		4,165,39	4,165.39	3,641.31	144.81		379.27
Insurance, Treasurer's Bond & Expenses.....		1,633.81	1,633.81	2,145.68		511.87	
Capital Outlay:							
Lands & Buildings.....	6,700.00		6,700.00	11,969.15		5,269.15	
Additions & Improvements....	1,394.21		1,394.21	1,394.21			
New Equipment.....		2,282.00	2,282.00	3,741.21		1,459.21	
Debt & Interest:							
Principal of Debt.....		10,000.00	10,000.00	10,000.00			
Interest on Debt.....		5,520.00	5,520.00	5,470.00			50.00
	$13,700.82	$141,459.98	$155,160.80	$157,679.96	$1,748.47	$12,274.13	$8,006.50
1958 Deficiency Appropriation to be Raised in 1959-60.....		6,628.74	6,628.74		6,628.74		
	$13,700.82	$148,088.72	$161,789.54	$157,679.96	$8,377.21	$12,274.13	$8,006.50

SUPERINTENDENT'S REPORT

To the School Board and citizens of the Pelham School District:

It gives me pleasure to submit this, my fifth annual report as your Superintendent of Schools.

There is a saying "Figures don't lie, but liars do figure." To be sure I'm not listed in the latter category I would hasten to add the following statistics that are taken from reports we must make out for the State Department of Education. Their source is the classroom Register which is an accurate tabulation of all pupil enrollments and is a legal document by New Hampshire School Law.

	Total Pupils Registered	*Average Daily Attendance*	*Average Daily Membership*
1954-55	253	219.0	230.8
1955-56	279	253.7	268.5
1956-57	316	283.0	300.0
1957-58	348	296.0	320.0
1958-59	424	361.1	392.4
1959-60	432 Actual enrollment December 22, 1959		

I list the above statistics for the sole purpose of calling to your attention the rapid increase in school population over the past few years. As pupil enrollment increases naturally school costs must rise to meet the added needs brought about by that increase. More teachers, more furniture, (a log is out of date) more books, more paper supplies, more transportation problems, in fact more of just about everything. Naturally these costs have been reflected in the School Budget. The point I would like to make is that your school board is doing everything in its power to keep costs at a minimum to the extent that your children will be provided an adequate education. I hope you will never want it otherwise.

You can consider yourselves very fortunate in having as teachers of your children a group that have been more than willing to give their best to their job. Every effort should be made to retain your present staff, not only because they are doing a very good job, but replacements will be most difficult to find. In the South Eastern section of the State alone there is a stated need for 137 teachers in addition to the 1959-60 personnel. I'm sure it is safe to say that Superintendents won't be wasting any time

in trying to fill their vacancies this year. The big question is "Where are they all coming from?"

New Teachers

Miss Nancy Ann Corey, B.A. Merrimack College 1959, Summer School Lowell T. C. 1959 to replace Miss Carol Willis, grade 3. Miss Willis resigned to be married and live at home.

Miss Janet Habecker, B.A. Merrimack College 1958, Summer School Boston University 1958, Summer School Lowell T. C. 1959 to replace Mrs. Kathryn Allen, grade 5. Mrs. Allen resigned to accept a position in Chelmsford at a higher salary.

Miss Mary E. Nims, B.Ed., Keene Teachers College 1959 to replace Miss Helen Garon, grade 1. Miss Garon resigned to go to California to teach.

Mr. Harold J. Sipsey, B.S. Norwich University 1932, Summer School Lowell T. C. 1959, to replace Mr. Warren Scamman as teacher of Science, grades 7 and 8. Mr. Scamman resigned to to accept a position in the Hood School, Derry, N. H.

Mr. Michael Sullivan, B.A. Merrimack College 1959, to replace Mrs. Doris Webb as teacher of English, grades 7 and 8. Mrs. Webb resigned in November due to ill health.

Repairs and Replacements

The established practice of painting and repairs was carried out during the summer vacation. Storage shelves were built in the custodian's room, and minor repairs on storage units and sinks were carried out in the classrooms. All of these tend to keep the building in good repair and keep costs down to a minimum. Such an annual expenditure is good Yankee economy.

Custodian

Due to the resignation of Arthur Paradis because of illness, Lorin Raymond has been hired on a full time basis. The School District was fortunate in having a man of Mr. Raymond's caliber available, for by working well in excess of the normal eight hour day he has been able to carry on the custodial duties with a fine degree of proficiency. His interest in the building and attitude toward teachers and pupils is most appreciated.

Instruction

Under the guidance of Helping Teacher, Paul L. O'Neil and the splendid cooperation of Principal Charles Juris and his teachers, your instructional program is undergoing a continuous

upgrading. As Mr. O'Neil's report follows I will only say I am very happy with the work being done.

School Lunch

The school lunch program directed by Velma Houle with a fine assist from Gladys Stott and Hilda Richardson, has maintained its usual high standards. It takes real planning and efficient buying for two full time and one part time worker to serve the large number of dinners that are served daily. The addition of the six Porta-Fold units would help materially in this program, while at the same time add to the overall usefulness of the All-Purpose room. This is pointed up especially since the inception of the Youth activities programs carried out by both school and community.

This and That

The parents and interested leaders in the community and school are to be commended for their interest and support of the many youth activities in Pelham. It is wonderful that the facilities offered by the new activities room are being used to such good advantage. It is good for all concerned that our schools have at last become truly community projects offering far more than just text book education. To all those who have had a part in it, we thank you.

In closing I wish to express my appreciation to the School Board, citizens, and all school personnel for their fine cooperation. It has made my being a member of the team a pleasure.

Respectfully submitted,

Louis L. Ramsay, *Superintendent of Schools.*

Superintendent's Salary, 1960-1961

(Required to be published by state law.)

	Salary
State Share	$2,500.00
Bedford Share—22.3%	1,404.90
Hudson Share—36.7%	2,312.10
Litchfield Share—4.6%	289.80
Merrimack Share—21.0%	1,323.00
Pelham Share—15.4%	970.20
	$8,800.00

HELPING TEACHER'S REPORT

Mr. Louis L. Ramsay
Superintendent of Schools
Pelham, New Hampshire
Dear Mr. Ramsay:

I herewith submit my report as Helping Teacher in the Town of Pelham, New Hampshire.

Let me begin by defining the basic function of the elementary school as stated so aptly by an expert in the field, Henry J. Otto:

"The basic function of the Elementary School is to guide every child to have those living and learning experiences that will enable him to behave as a responsible, considerate, contributing citizen at every stage of his development."

I particularly like this definition as it applies to the Pelham school. My classroom visitations have given me several opportunities to observe teachers involved in "guiding" your children into realistic "living and learning" experiences.

A teacher's task is complex. To assist in making one phase of his responsibility—that of improvement of the instructional program—somewhat of a less cumbersome experience, you have engaged the services of a Helping Teacher. His concern, therefore, with the assistance of the Principal, is to see that teachers keep in sharp focus our immediate as well as ultimate educational objectives. How does he go about this task specifically? There are many techniques and devices used. I have listed these for the reader although they do not appear in any order of importance, nor is this list all-inclusive:

a. Classroom observation and supervision.
b. Personal conferences with teachers and special supervisors.
c. Grade level meetings of all teachers Union-wide.
d. Special workshops or work sessions and other in-service programs.
e. Enlisting teacher cooperation in curriculum revision and planning.
f. Attending Faculty and Principal meetings.
g. Demonstration teaching.

I have found that your teaching force here in Pelham is most cooperative and highly dependable. It is a pleasure to work with such professional people. I have found them eager to experiment,

anxious and willing to work hard at their duties, interested in improving their status by attending extension courses and workshops offered by nearby institutions of higher learning.

The Pelham school is growing. Educationally speaking, you should be proud of the kind of progress being accomplished by an ambitious, energetic staff.

Achievement test results of last year place the Pelham record well above the national average. The device used for measuring this achievement is the California Achievement Test Battery.

We are indeed fortunate in having as Principal of your school, a person who is professionally alert, one who is not content with the "status-quo" or "laissez-faire" type of school administration. He engages himself with activities geared to improve the teaching methods and curriculum within his school and strives to act as the liaison between the school and community.

Your school, with its bright, clean, cheerful classrooms, staffed with intelligent, cooperative, and ambitious staff members, is a school that should command your pride and admiration.

The E. G. Sherburne School is truly a shining example of the American way of education. I am happy to be a part of it.

Respectfully,

PAUL L. O'NEIL, *Helping Teacher.*

REPORT OF SCHOOL NURSE

To the Superintendent of Schools, the School Board, and the citizens of Pelham, N. H.

I herewith submit my annual report as school nurse from September 1, 1958 to June 30, 1959.

Number of pupils examined	401
Number of pupils with defective vision	14
Number of pupils with defective speech	12
Number of pupils with enlarged tonsils	21
Number of cases of chicken pox	120
Number of cases of German measles	2
Number of cases of impetigo	1
Number of cases of measles	66
Number of cases of scarlet fever	1
Number of cases of ringworm	5
Number of cases of scalp ringworm	2

Number of cases of pediculosis.....11
Number of home visits.....157
Number of room visits.....998

During this school year we had numerous cases of chicken pox and measles, also a variety of virus upsets and the usual colds and respiratory ailments.

One child was taken to the Balch Clinic at the Elliott Hospital in Manchester, N. H.

Mrs. Catherine Hammond conducts speech defect classes every Tuesday morning for those needing help with speech.

We had three clinics, March, April, and May, supervised by our State Nurse, Mrs. Marie Fahey, R.N. Four hundred and thirty-five children and adults attended, 230 received Diphtheria, Whooping Cough and Tetanus, or booster inoculations, 276 received Salk polio inoculations and 77 were vaccinated for small pox. I would like to thank the doctors, nurses and clerks who helped make these clinics successful and also the Pelham Grange for their contribution of lollipops.

In April we also had a clinic for all children entering school in September. Forty-two attended and were given a physical examination by Dr. Marshall of Nashua, a dental examination by a State Dental Hygienist, their eyes were checked for defective vision and they were weighed and measured.

Also in April, we gave the T. B. Patch test to 92 pupils of the first, fifth and eighth grades and to 7 adults. Four pupils were taken to Nashua for X-rays and were found in good condition. These tests are given under the supervision of Mrs. Irene Birchall, R.N., State T. B. Nurse.

A film "The story of Menstruation" provided by the Kimberley-Clark Corporation was shown to the girls from the fifth to the eighth grades inclusive, with the parents' permission.

The Legion Auxiliary paid for having glasses changed for one of our needy pupils. The P. T. A. provided milk and lunches for quite a few children during the year and several people gave clothes to be distributed where needed.

I want to thank the people and organizations that helped in any way, and also Mr. Ramsay, Mr. O'Neil, Mr. Juris and the teachers for their cooperation and contribution to the welfare of the children.

Respectfully submitted,

ANNA M. HORSKIN, R.N., *School Nurse.*

REPORT OF SCHOOL LUNCH PROGRAM

I am very pleased to be able to submit this report on the Lunch Program of your school. We started the school year with two full-time workers, Gladys Stott and myself. On Sept. 15th the School Board added a part-time worker, Hilda Richardson, which was very much appreciated. During this time we have served 17,643 meals to children and 1,038 meals to adults or over 50% of the enrollment. Through the generosity of organizations and interested citizens we have been able to serve 508 free meals to children. We have served our annual Thanksgiving Day Dinner as well as dinners for the Teachers Union and Town Meeting Day as requested.

To date this year we have spent over $600.00 for new equipment which includes a much-needed large electric mixer, a meat slicer, additional racks for the dishwasher, and two 20-qt. double boilers.

My sincere thanks to the many women who gave of their time and talent so that we were able to have little "extras" for special days, as well as the School Board and Staff who have taken such an active interest "above and beyond the call of duty" in our children's lunch program.

WHAT IS A SCHOOL LUNCH?

In primary grades it's a threat;
"You can't go out to play until you eat."
In the elementary grades it's a contest:
"My plate's clean first; can I have my seconds now?"
In high school it's a tool for asserting new-found sophistication:
"I can't eat this slop."
In the teachers' room it's a wail:
"If I eat it, I'll get fat."
In the kitchen it's a worry:
"Will they like it today?"
To the Manager it's a challenge:
"How can I make it on this budget?"
To the Federal Government it's a Type A Meal:
1 glass of milk, 2 ounces of protein, ¾ cup of fruit or vegetable, bread and butter.
To a busy mother it's a blessing.

Respectfully submitted,

VELMA L. HOULE

BIRTHS REGISTERED IN THE TOWN OF PELHAM

for the Year Ending December 31, 1959

Date of Birth	*Place of Birth*	*Sex*	*Name of Child*	*Name of Father* *Maiden Name of Mother*
Jan. 11	Lowell, Mass.	F	Geralyn Mary	Roderick E. Bedard Mary F. Straughan
Jan. 16	Lowell, Mass.	F	Cathy Florine	Henry P. St. Onge Rita Bergeron
Jan. 18	Nashua, N. H.	M	Walter John, Jr.	Walter J. Hauntsman, Sr. Shirley H. Carter
Feb. 4	Lowell, Mass.	F	Nancy Mable	Robert R. Hall Anita R. Boisvert
Feb. 6	Lowell, Mass.	F	Karen Ann	Paul J. Haldeman Lucille A. Laribee
Feb. 13	Lowell, Mass.	F	Patricia Susan	James L. Barrett, Jr. Patricia M. Stack
Feb. 19	Lowell, Mass.	F	Sara Elizabeth	Joseph G. Zelonis Roberta A. Morse
Feb. 26	Lowell, Mass.	M	James Manuel	Robert E. Pacheco Brenda M. Savage
Feb. 26	Lowell, Mass.	M	Jay Richard	Gerald R. Wallace Frances E. Koehler
Feb. 27	Lawrence, Mass.	M	Glen Cannon	Albin L. Berthel Bernice H. Peck
Feb. 28	Methuen, Mass.	M	James William	James J. Fenton Mary T. Yout
Mar. 2	Nashua, N. H.	F	Barbara Louise	Arnold V. Balcom Margaret A. Bowser
Mar. 4	Lowell, Mass.	F	Alison Joan	George F. W. Halliday Janice E. Hilbert
Mar. 12	Lowell, Mass.	M	Wayne Douglas	Walter L. Nickerson Irene C. Deschene
Mar. 21	Lowell, Mass.	M	Robert Michael	Dennis A. Canelas Joy R. Noah
Mar. 21	Lowell, Mass.	F	Kim Louise	John Neskey Nancy Schaum
Mar. 25	Lowell, Mass.	M	David Charles	Chester W. Spaulding Helen M. Ducharme
Apr. 1	Lowell, Mass.	M	Robert Wilfred	Wilfred Roy Rita J. Bellemore
Apr. 2	Methuen, Mass.	F	Jo Ann	Everett A. Mansur Darlene A. Fisher
Apr. 3	Lowell, Mass.	F	Donna Joyce	Herman A. Tatro Doris P. Paquin
Apr. 5	Lowell, Mass.	M	Peter Paul	Paul K. Bean Emilia M. Gacek
Apr. 10	Lowell, Mass.	M	Kevin William	William F. Edwards June E. Gendron
Apr. 17	Lowell, Mass.	F	Diane Lee	Titus Plomaritis Claire Herbert
Apr. 18	Lowell, Mass.	F	Linda Emily	Francesco A. Maglio, Jr. Yvonne A. Ducharme

Date of Birth	*Place of Birth*	*Sex*	*Name of Child*	*Name of Father Maiden Name of Mother*
Apr. 19	Lowell, Mass.	F	Patricia Ann	Raymond D. Ouelette Jeanne Coutu
Apr. 29	Lowell, Mass.	M	Michael Robert	Robert J. Briere Theresa M. Greenwood
May 13	Lowell, Mass.	M	Conrad Richard, II	Conrad R. Monty Marilynn Jones
May 15	Lowell, Mass.	M	Michael Russell	Robert R. Dexter Phyllis A. Hamm
May 25	Nashua, N. H.	F	Deborah Joanne	Albert T. Barton Marilyn A. Sturtevant
May 28	Lowell, Mass.	M	Scott William	Robert W. Ottaway Joan E. Clooney
May 29	Methuen, Mass.	M	Walter Joseph, Jr.	Walter J. Kosick Patricia R. Greenwood
June 1	Lowell, Mass.	F	Michele Anne	Raymond B. Belleville Rachel M. A. Bellemare
June 2	Nashua. N. H.	F	Sheryl Ann	Richard L. Boutin Anne Marie Searles
June 6	Lawrence, Mass.	M	Scott Lorin	Lorin M. Raymond, Jr. Marilyn Horskin
June 11	Lawrence, Mass.	F	Cheryl Ann	Richard N. Dube Patricia M. Korelishn
June 23	Lowell, Mass.	M	Donald James	Charles F. Hauser Agnes T. Weaver
June 24	Lowell, Mass.	F	Mary Ann	Stanley Neskey Theresa Straughan
June 27	Lowell, Mass.	M	James Thomas	John F. Moran Veronica Boucher
July 1	Lowell, Mass.	F	Sharon Ann	John Foley Myrtle Burdick
July 10	Lowell, Mass.	F	Michele	James A. Rountree Maureen G. Harrington
July 15	Methuen, Mass.	M	Kenneth Kevin	Kenneth Albertson Dolores Andrade
July 23	Lowell, Mass.	F	Ann Margaret	Ronald J. Ducharme Margaret A. Sheerin
July 30	Lowell, Mass.	M	Timothy Chris	Quentin Constantin Theodora Vangel
Aug. 8	Lowell, Mass.	F	Deborah Ann	Albert E. Dionne Carolann Clohesy
Aug. 12	Lowell, Mass.	F	Kathleen Loretta	John P. McDonough Alice Eno
Aug. 16	Lowell, Mass.	F	Rita Lorraine	Daniel A. Hendes Lorraine R. Barsalon
Aug. 21	Lowell, Mass.	F	Melody Barbara	Maurice LaMothe Barbara Gauthier
Sept. 20	Methuen, Mass.	F	Deborah Lee	Roger L. Crooker Lorraine M. Crooker
Sept. 23	Methuen, Mass.	M	Cleveland John	Cleveland J. Titus Barbara J. Macey
Sept. 30	Lowell, Mass.	M	Kevin John	John E. Newcomb Florence V. Bradley

Date of Birth	*Place of Birth*	*Sex*	*Name of Child*	*Name of Father* *Maiden Name of Mother*
Oct. 8	Methuen, Mass.	M	Michael Joseph	Robert A. Lafontaine Phyllis M. Mansur
Oct. 10	Lowell, Mass.	M	David Joseph	John V. Sifferlen Florence E. Minton
Oct. 13	Lawrence, Mass.	F	Virginia Lynn	James E. Holt Virginia M. Kearn
Oct. 16	Lowell, Mass.	F	Deborah Gertrude	Henry Zannoni Caroline Bowley
Oct. 17	Lowell, Mass.	M	Karl Frederick	Frederick B. Bischoff Ann Hobbs
Oct. 17	Lowell, Mass.	F	Jody Ann	George M. Neskey Kathleen V. Stack
Oct. 22	Lowell, Mass.	M	Philip Joseph	Thomas P. McGrail Rita M. McKenna
Oct. 25	Lowell, Mass.	F	Mary Jane	James A. Connors, Jr. Maureen A. McGuire
Oct. 26	Nashua, N. H.	F	Cheryl Ann	Albert J. Trepanier Hattie M. Cole
Oct. 30	Boston, Mass.	M	Robert Richard	William F. Wood Margaret F. Donovan
Nov. 11	Lowell, Mass.	M	Joseph Napoleon	Arden E. Wilde Doris E. Koerner
Nov. 16	Lowell, Mass.	M	Armand Harvey	Armand H. Beaumont Doris Driscoll
Nov. 19	Nashua, N. H.	F	Karol Sue	Robert A. O'Neil Virginia V. Bogush
Nov. 20	Lowell, Mass.	M	Mark Stanley	Robert C. Landry Grace Perry
Nov. 25	Lowell, Mass.	F	Deborah Lynn	Daniel S. Atwood, Jr. Georgia Gazes

Recorded After Jan. 1, 1960

Nov. 25	Lowell, Mass.	F	Joanne Patricia	Joseph G. Zelonis Roberta Morse
Nov. 29	Nashua, N. H.	M	Jaffrey Wayne	William G. Foss, Jr. Doris J. Ackerman
Dec. 3	Lowell, Mass.	M	Clement Andrew	Clement McCarthy Elizabeth A. Baxter
Dec. 12	Lowell, Mass.	M	David Stephen	George T. Straughan Theresa Boucher
Dec. 24	Lowell, Mass.	F	Kathleen Marie	Donald P. Morin Claire M. Benoit
Dec. 26	Lowell, Mass.	F	Mary-Jo	Paul Kelley Alice Crickett

Marriages Registered in the Town of Pelham, N. H. for the Year Ending December 31, 1959

Date	*Name*	*Age*	*Residence*
Jan. 11	Carl A. Magnusson, Jr.	23	Tewksbury, Mass.
	Constance J. Albert	22	Lowell, Mass.
Jan. 30	Douglas E. Henderson	21	Chelmsford, Mass.
	Johanne H. Mahan	19	Lowell, Mass.
Jan. 31	Russell F. Peoples	35	Belmont, Mass.
	Margaret L. Jacobi	28	Quincy, Mass.
Feb. 6	Gerard L. Caron	21	Lawrence, Mass.
	Blanche A. Paquette	19	Pelham, N. H.
Feb. 7	James R. Nile	31	Maplewood, N. J.
	Zelia A. Gouveia	32	Cedar Knolls, N. J.
Feb. 7	Ronald J. Ducharme	24	Pelham, N. H.
	Margaret A. Sheerin	20	Lowell, Mass.
Feb. 13	Robert V. Blakeley	42	So. Wellfleet, Mass.
	Shirley T. Eaton	32	So. Wellfleet, Mass.
Feb. 24	David E. Zebny	20	Buffalo, N. Y.
	Lillian D. Reddington	19	Buffalo, N. Y.
Mar. 6	Joseph W. Collopy	21	Chelmsford, Mass.
	Anne M. Kennedy	18	Lowell, Mass.
Mar. 7	Robert J. Fleming	22	Turners Falls, Mass.
	Constance P. Hall	21	Lowell, Mass.
Mar. 13	Eugene G. Sylvain	30	Lowell, Mass.
	Marie P. Hayes	28	E. Chelmsford, Mass.
Mar. 14	Daniel L. Nolin	20	Pelham, N. H.
	Julia R. Makiej	19	Lowell, Mass.
Mar. 14	Philip J. Bradish	36	Lawrence, Mass.
	Mildred M. Ball	30	Pelham, Mass.
Mar. 23	Frank A. Eichel	65	Wilmington, Mass.
	Clara V. Winat	52	Wilmington, Mass.
Mar. 28	Thomas W. Chamberlain	34	Newport, R. I.
	Gloria M. Sheehan	32	Cambridge, Mass.
Mar. 28	Louis N. St. George	29	Lowell, Mass.
	Yvette A. Auger	21	Lowell, Mass.
Apr. 4	Thomas H. Hughes, Jr.	24	Lowell, Mass.
	Pauline M. Bakey	27	Lowell, Mass.
Apr. 26	Daniel J. Simone	33	Lowell, Mass.
	Denise D. St. Gelais	23	Lowell, Mass.
May 2	William F. Ireson	41	Lowell, Mass.
	Edith B. Wells	42	Methuen, Mass.
May 2	Kenneth D. Pinkham	21	Lowell, Mass.
	Evelyn M. Moras	21	Pelham, N. H.
May 3	David W. Gove	35	Randolph, Mass.
	Pearl Vespers	33	Brockton, Mass.
May 6	Raymond Laine	31	Pelham, N. H.
	Ida Mae Coolong	18	Nashua, N. H.
May 16	Raymond J. Vivier	40	Dracut, Mass.
	Ellen M. Charette	45	Lowell, Mass.
May 16	William R. Greenwood	24	Pelham, Mass.
	Carmen S. Leclercq	20	Lowell, Mass.

Date	*Name*	*Age*	*Residence*
May 23	Edward P. Champy, Jr.	23	Pelham, N. H.
	Aline L. Audet	22	Lowell, Mass.
May 30	Gerard A. Rondeau	19	Pelham, Mass.
	Germaine J. Greenwood	18	Pelham, N. H.
June 1	Robert E. Hawkes	21	Billerica, Mass.
	Barbara J. De Fazio	18	Melrose, Mass.
June 2	Robert A. Foote	27	Lowell, Mass.
	Helen M. Rowe	25	Lowell, Mass.
June 6	Conrad F. Pelletier	32	Haverhill, Mass.
	Helen C. Carter	33	Lawrence, Mass.
May 9	George J. Chagnon	23	Lowell, Mass.
	Judith M. Sayers	18	Lowell, Mass.
June 13	Robert J. Gagnon	27	Lowell, Mass.
	Joan M. Spinney	26	Lowell, Mass.
June 13	Raymond P. Cote	20	Derry, N. H.
	Charolette A. Tower	18	Pelham, N. H.
June 26	Arthur C. Hayes	19	Pelham, N. H.
	Beverly L. Fox	18	Dracut, Mass.
June 27	William J. Redhead	42	Lowell, Mass.
	Genevieve L. Matthews	44	Lowell, Mass.
June 27	Charles W. Worthey	49	Arlington, Mass.
	Lillian T. Hanson	38	Cambridge, Mass.
July 3	John J. Duffy	36	Lowell, Mass.
	Pauline I. Paquin	24	Lowell, Mass.
July 7	Robert S. Dejadon	25	Pelham, N. H.
	Clara Vlahos	27	Nashua, N. H.
July 11	George H. Bisson	23	Pelham, N. H.
	Rita A. Pelletier	21	Tyngsboro, Mass.
July 11	Howard J. Collins, Jr.	22	Tewksbury, Mass.
	Muriel A. Rice	21	Tewksbury, Mass.
July 17	Charles C. Howe	47	Tewksbury, Mass.
	Lillian D. Allaby	33	Lowell, Mass.
Aug. 2	Roy H. Silloway	60	Pelham, N. H.
	Kathleen H. Atwood	48	Pelham, N. H.
Aug. 8	Robert N. Bourque	23	Lawrence, Mass.
	Irene A. Paquette	21	Pelham, N. H.
Aug. 14	Frederick Hayward	72	No. Chelmsford, Mass.
	Adele R. Waid	65	No. Chelmsford, Mass.
Aug. 15	Harry D. Starratt	28	Greenwood, Mass.
	Johanna A. Hartford	20	Stoneham, Mass.
Aug. 22	Gerald A. Sullivan	22	Westford, Mass.
	Eileen M. Paradis	20	Lowell, Mass.
Aug. 31	Peter J. Fells	40	Lowell, Mass.
	Mary N. Lacourse	31	Lowell, Mass.
Sept. 2	James M. Mulchahey	22	Lawrence, Mass.
	Barbara H. Hale	19	Salem, N. H.
Sept. 5	Gerald B. Roche	24	No. Billerica, Mass.
	Yvette N. Aubrey	20	Pelham, N. H.
Sept. 8	Kenneth T. Keefe	21	Lowell, Mass.
	Amelia A. Sikut	20	Lowell, Mass.
Sept. 10	Robert P. Valentine	35	Lowell, Mass.
	Evelyn R. Emmert	33	Lowell, Mass.

Date	*Name*	*Age*	*Residence*
Sept. 12	James S. Cozy	21	Pelham, N. H.
	Constance M. McNamara	18	Dracut, Mass.
Sept. 12	Robert P. Landry	26	Pelham, N. H.
	Elaine M. Goguen	21	Pelham, N. H.
Sept. 19	David A. Carlson	24	Boylston, Mass.
	Beverly B. Byam	22	Lowell, Mass.
Sept. 21	Carmine A. Bruno	32	Revere, Mass.
	Bella P. Karelis	27	Woburn, Mass.
Sept. 26	Frank Sarcia	42	Stoneham, Mass.
	Mary M. Tamburrini	20	Stoneham, Mass.
Oct. 3	Thomas T. Prentis, Jr.	20	Pelham, N. H.
	Pauline R. Pratt	18	Pelham, N. H.
Oct. 10	Albert A. Daigle	23	Lowell, Mass.
	Therese M. Jacques	20	Pelham, N. H.
Oct. 12	Warren J. Bedard	24	Pelham, N. H.
	Ruth M. Lawrence	20	Pelham, N. H.
Oct. 17	Albert S. Potier	26	Swampscott, Mass.
	Grace P. McDonald	23	Roxbury, Mass.
Nov. 14	Maurice E. Chenell	18	Pelham, N. H.
	Mildred E. Rowell	18	Nashua, N. H.
Nov. 16	Thomas G. Neviska	56	Lowell, Mass.
	Mary P. Moore	59	Nabnassett, Mass.
Nov. 28	Walter R. Ross	27	No. Reading, Mass.
	Patricia A. Costello	19	Methuen, Mass.
Dec. 26	Maurice M. Danis	19	Pelham, N. H.
	Carol A. Ackerman	19	Manshester, N. H.
Dec. 26	Warren W. Molkentine	20	Milwaukee, Wisconsin
	Evelyn R. Ackerman	19	Pelham, N. H.
Dec. 26	Peter W. Chadwick	22	Pelham, N. H.
	Marcia L. Silk	21	Lowell, Mass.

Deaths Recorded in the Town of Pelham, N. H. for the Year Ending December 31, 1959

Date of Death	*Name of Deceased*	*Age*	*Place of Death*
Jan. 28	Arthur J. Gowan	77	Nashua, N. H.
Apr. 11	Paul H. Duckworth	83	Pelham, N. H.
June 5	Chester E. Morris	56	Pelham, N. H.
June 28	Emma E. Perry	90	Pelham, N. H.
July 8	Apalionia Stankus	74	Pelham, N. H.
Aug. 8	Stillborn Bedard	—	Lowell, Mass.
Sept. 24	Thomas H. McCann	47	Lowell, Mass.
Oct. 6	Annie W. Lewis	82	Pelham, N. H.
Oct. 19	Margaret P. Stowell	83	Lynn, Mass.
Oct. 20	Charles W. Hobbs	72	Manchester, N. H.
Nov. 10	Tekla Nariniak	73	Methuen, Mass.
Dec. 5	Carl M. Mansfield	82	Pelham, N. H.

BODIES BROUGHT IN FOR BURIAL—YEAR OF 1959

Date	*Name*	*Age*	*From*
Jan. 7	Walter A. Goodwin	79	Concord, N. H.
Mar. 16	Martin R. Clark	49	Lawrence, Mass.
Apr. 1	Julius Richard	65	Lowell, Mass.
Apr. 13	Emma Nolin	77	Dracut, Mass.
Apr. 18	Samuel Kremer	53	Lowell, Mass.
May 12	Alide Bisson	68	Dracut, Mass.
May 28	Bessie E. Hill	74	Boston, Mass.
July 6	Josephine (Fleury) Lussier	75	Barton, Vt.
July 23	Timothy L. O'Neill	59	Bronx, N. Y.
Aug. 1	Silas McCann	79	Nashua, N. H.
Aug. 11	Sadie F. Marsh	96	Los Angeles, Calif.
Aug. 13	Grace P. Gorski	65	W. Peterborough, N. H.
Aug. 30	Jacob L. Fine	55	Lowell, Mass.
Sept. 6	Lena (Harris) Bernstein	81	Lowell, Mass.
Sept. 7	Alfred A. Perrault	69	Dracut, Mass.
Sept. 16	Florence Clark	60	Waco, Texas
Oct. 3	William H. Swartz	45	Lowell, Mass.
Oct. 30	Leonard Stys	42	Salem, N. H.
Dec. 19	Demerise G. Beauchesne	81	Enfield, Conn.
Dec. 27	Cora E. (Bigelow) Butler	58	Lowell, Mass.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

RALPH A. HARMON, *Town Clerk.*